

Finishing Process Register Detail

Print Date :- 23-Jan-2024 & 3:57:45 pm

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

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

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

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

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

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

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

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

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

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

ChallanNo Wise Total :	10	404.00	987.20	0.00	987.20	9.87	977.33
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Employee Name :- ASHOK YADAV

CI/23-24/439	06-Dec-2023	AN	LIGHT GREY	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
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ChallanNo Wise Total :	11	264.00	501.60	0.00	501.60	5.02	496.58
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Employee Name :- ASHOK YADAV

CI/23-24/440	06-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
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ChallanNo Wise Total :	2	76.00	178.60	0.00	178.60	1.79	176.81
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/470	09-Dec-2023	AY	CHARCOAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/470	09-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/470	09-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/470	09-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/470	09-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					15	510.00		1221.00	0.00	1221.00	12.21	1208.79
Employee Name :- ASHOK YADAV												
CI/23-24/471	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- ASHOK YADAV												
CI/23-24/506	09-Dec-2023	AY	CHARCOAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/506	09-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					2	84.00		210.00	0.00	210.00	2.10	207.90
Employee Name :- ASHOK YADAV												
CI/23-24/533	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- ASHOK YADAV												
CI/23-24/534	11-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- ASHOK YADAV												
CI/23-24/549	12-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
ChallanNo Wise Total :					1	38.00		89.00	0.00	89.00	0.89	88.11
Employee Name :- ASHOK YADAV												
CI/23-24/606	15-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	50.00	-6.30	-0.06	(6.24)
ChallanNo Wise Total :					1	23.00		43.70	50.00	-6.30	-0.06	-6.24
Employee Name :- ASHOK YADAV												
CI/23-24/614	01-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/614	01-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/614	01-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					3	98.00		196.10	0.00	196.10	1.97	194.13

Employee Name :- ASHOK YADAV

CI/23-24/647	16-Dec-2023	AN	RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/647	16-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/647	16-Dec-2023	AN	SILVER	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	70 x 230	6	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
ChallanNo Wise Total :					24	652.00		1323.80	0.00	1323.80	13.22	1310.58

Employee Name :- ASHOK YADAV

CI/23-24/664	18-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/664	18-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/664	18-Dec-2023	BD	BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/664	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/664	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					46	1100.00		2232.20	0.00	2232.20	22.32	2209.88

Employee Name :- ASHOK YADAV

CI/23-24/665	18-Dec-2023	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/665	18-Dec-2023	CL	TEAL	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/665	18-Dec-2023	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/665	18-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/665	18-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/665	18-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/665	18-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/665	18-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					27	751.00		1512.00	0.00	1512.00	15.12	1496.88

Employee Name :- ASHOK YADAV

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/681	18-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
ChallanNo Wise Total :					3	39.00		74.10	0.00	74.10	0.74	73.36

Employee Name :- ASHOK YADAV

CI/23-24/693	19-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/693	19-Dec-2023	CL	GREEN/SAGE	140 x 200	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/693	19-Dec-2023	CL	GREEN/SAGE	215 x 275	14	448.00	1.90	851.20	0.00	851.20	8.51	842.69
CI/23-24/693	19-Dec-2023	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					20	587.00		1115.30	0.00	1115.30	11.15	1104.15

Employee Name :- ASHOK YADAV

CI/23-24/715	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
ChallanNo Wise Total :					10	150.00		307.50	0.00	307.50	3.08	304.42

Employee Name :- ASHOK YADAV

CI/23-24/767	22-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/767	22-Dec-2023	AY	IVORY/TEAL	245 x 345	7	273.00	2.30	627.90	0.00	627.90	6.28	621.62
CI/23-24/767	22-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/767	22-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/767	22-Dec-2023	PL	CREAM/SAND	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
CI/23-24/767	22-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/767	22-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					26	1009.00		2397.10	0.00	2397.10	23.98	2373.12

Employee Name :- ASHOK YADAV

CI/23-24/768	22-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/768	22-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/768	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					7	270.00		640.80	0.00	640.80	6.40	634.40

Employee Name :- ASHOK YADAV

CI/23-24/793	23-Dec-2023	FL	DARK BLUE	230 x 315	10	360.00	2.10	756.00	0.00	756.00	7.56	748.44
CI/23-24/793	23-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					13	459.00		973.80	0.00	973.80	9.74	964.06

Employee Name :- ASHOK YADAV

CI/23-24/794	23-Dec-2023	BD	LIGHT GREY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/794	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/847	26-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/847	26-Dec-2023	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/847	26-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/847	26-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/847	26-Dec-2023	WS	LIGHT GREEN	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/847	26-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					24	624.00		1259.00	0.00	1259.00	12.59	1246.41

Employee Name :- ASHOK YADAV

CI/23-24/849	26-Dec-2023	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/849	26-Dec-2023	PT	BLUE/BEIGE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/849	26-Dec-2023	PT	NAVY/RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					8	226.00		449.80	0.00	449.80	4.49	445.31

Employee Name :- ASHOK YADAV

CI/23-24/852	26-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/852	26-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/852	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/852	26-Dec-2023	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					10	260.00		543.50	0.00	543.50	5.43	538.07

Employee Name :- ASHOK YADAV

CI/23-24/859	27-Dec-2023	PL	FOG/WHEAT	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/859	27-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/859	27-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/859	27-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/859	27-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/859	27-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					26	883.00		1971.10	0.00	1971.10	19.71	1951.39

Employee Name :- ASHOK YADAV

CI/23-24/861	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/861	27-Dec-2023	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					3	126.00		315.00	0.00	315.00	3.15	311.85

Employee Name :- ASHOK YADAV

CI/23-24/863	27-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- ASHOK YADAV												
CI/23-24/864	27-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- ASHOK YADAV												
CI/23-24/865	27-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/865	27-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/865	27-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					17	607.00		1397.20	0.00	1397.20	13.97	1383.23
Employee Name :- ASHOK YADAV												
CI/23-24/890	28-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/890	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					6	213.00		485.70	0.00	485.70	4.86	480.84
Employee Name :- ASHOK YADAV												
CI/23-24/891	28-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- ASHOK YADAV												
CI/23-24/892	28-Dec-2023	AY	IVORY/TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/892	28-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/892	28-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/892	28-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/892	28-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/892	28-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/892	28-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/892	28-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					16	557.00		1260.80	0.00	1260.80	12.61	1248.19
Employee Name :- ASHOK YADAV												
CI/23-24/928	30-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/928	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/999	03-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/999	03-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					8	292.00		665.80	0.00	665.80	6.65	659.15

Employee Name :- ASHOK YADAV

PR/23-24/115	02-Dec-2023	AW	LIGHT GREY	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/115	02-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11

Employee Name :- ASHOK YADAV

PR/23-24/128	02-Dec-2023	AW	LIGHT GREY	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
PR/23-24/128	02-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	1.90	188.10	0.00	188.10	1.88	186.22
PR/23-24/128	02-Dec-2023	NS	IVORY/GREY	240 x 330	9	342.00	1.90	649.80	0.00	649.80	6.50	643.30
ChallanNo Wise Total :					31	1068.00		2217.30	0.00	2217.30	22.17	2195.13

Employee Name :- ASHOK YADAV

PR/23-24/129	02-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41

Employee Name :- ASHOK YADAV

PR/23-24/130	02-Dec-2023	AY	IVORY	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					6	228.00		535.80	0.00	535.80	5.36	530.44

Employee Name :- ASHOK YADAV

PR/23-24/152	05-Dec-2023	GR	GREY	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/152	05-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/152	05-Dec-2023	GR	GREY	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
ChallanNo Wise Total :					5	125.00		242.80	0.00	242.80	2.43	240.37

Employee Name :- ASHOK YADAV

PR/23-24/153	05-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/153	05-Dec-2023	AW	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49

Employee Name :- ASHOK YADAV

PR/23-24/172	06-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
ChallanNo Wise Total :					1	33.00		68.00	0.00	68.00	0.68	67.32

Employee Name :- ASHOK YADAV

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

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/364	30-Dec-2023	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/364	30-Dec-2023	NS	TEAL/GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/364	30-Dec-2023	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					14	467.00		1033.10	0.00	1033.10	10.33	1022.77
Employee Name :- ASHOK YADAV												
PR/23-24/370	01-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/370	01-Jan-2024	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- ASHOK YADAV												
PR/23-24/371	01-Jan-2024	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- ASHOK YADAV												
PR/23-24/372	01-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
PR/23-24/372	01-Jan-2024	NS	IVORY/GREY	70 x 115	8	96.00	2.05	200.00	0.00	200.00	2.00	198.00
PR/23-24/372	01-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	425.00	0.00	425.00	4.25	420.75
ChallanNo Wise Total :					26	312.00		650.00	0.00	650.00	6.50	643.50
Employee Name :- ASHOK YADAV												
PR/23-24/393	03-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/393	03-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/393	03-Jan-2024	NS	IVORY/BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					24	792.00		1742.40	0.00	1742.40	17.43	1724.97
Employee Name :- ASHOK YADAV												
PR/23-24/394	03-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- ASHOK YADAV												
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name :- ASHOK YADAV												
PR/23-24/427	08-Jan-2024	GR	DARK BLUE	105 x 160	3	51.00	2.05	104.55	0.00	104.55	1.05	103.50
PR/23-24/427	08-Jan-2024	GR	TAUPE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					14	461.00		1054.10	0.00	1054.10	10.54	1043.56
Employee Name :- BASANT LAL YADAV												
CI/23-24/1034	05-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1034	05-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1034	05-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	107.00		237.50	0.00	237.50	2.38	235.12
Employee Name :- BASANT LAL YADAV												
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :- BASANT LAL YADAV												
CI/23-24/1078	08-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1078	08-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1078	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1078	08-Jan-2024	WS	CREAM	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
ChallanNo Wise Total :					22	731.00		1605.80	0.00	1605.80	16.06	1589.74
Employee Name :- BASANT LAL YADAV												
CI/23-24/1079	08-Jan-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1079	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- BASANT LAL YADAV												
CI/23-24/1138	10-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- BASANT LAL YADAV												
CI/23-24/283	01-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/283	01-Dec-2023	AN	SILVER	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/283	01-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/283	01-Dec-2023	AN	BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/283	01-Dec-2023	AY	TAUPE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/283	01-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/283	01-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/283	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					13	417.00		887.10	0.00	887.10	8.87	878.23

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

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

Employee Name :- BASANT LAL YADAV

CI/23-24/381	04-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/381	04-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					10	320.00		697.10	0.00	697.10	6.97	690.13

Employee Name :- BASANT LAL YADAV

CI/23-24/382	04-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/382	04-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/382	04-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/382	04-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/382	04-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/382	04-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/382	04-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/382	04-Dec-2023	WS	LIGHT GREEN	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					19	606.00		1311.90	0.00	1311.90	13.13	1298.77

Employee Name :- BASANT LAL YADAV

CI/23-24/403	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/403	05-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/403	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/403	05-Dec-2023	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/403	05-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/403	05-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/403	05-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					16	596.00		1397.90	0.00	1397.90	13.98	1383.92

Employee Name :- BASANT LAL YADAV

CI/23-24/404	05-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/404	05-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/404	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/404	05-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					5	159.00		354.30	0.00	354.30	3.54	350.76

Employee Name :- BASANT LAL YADAV

CI/23-24/435	06-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/435	06-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/435	06-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/435	06-Dec-2023	BD	FOSSIL	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/435	06-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	316.00		644.50	0.00	644.50	6.44	638.06
Employee Name :- BASANT LAL YADAV												
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/436	06-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/436	06-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/436	06-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/436	06-Dec-2023	WS	LT.GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/436	06-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/436	06-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					24	797.00		1784.80	0.00	1784.80	17.85	1766.95
Employee Name :- BASANT LAL YADAV												
CI/23-24/457	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name :- BASANT LAL YADAV												
CI/23-24/493	09-Dec-2023	CL	TEAL	170 x 260	15	420.00	1.90	798.00	0.00	798.00	7.98	790.02
CI/23-24/493	09-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/493	09-Dec-2023	WS	LT.GREY/MULTI	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					19	546.00		1062.60	0.00	1062.60	10.63	1051.97
Employee Name :- BASANT LAL YADAV												
CI/23-24/501	09-Dec-2023	CL	TEAL	70 x 230	12	240.00	2.05	492.00	0.00	492.00	4.92	487.08
ChallanNo Wise Total :					12	240.00		492.00	0.00	492.00	4.92	487.08
Employee Name :- BASANT LAL YADAV												
CI/23-24/510	09-Dec-2023	CL	TEAL	70 x 230	19	380.00	2.05	779.00	0.00	779.00	7.79	771.21
ChallanNo Wise Total :					19	380.00		779.00	0.00	779.00	7.79	771.21
Employee Name :- BASANT LAL YADAV												
CI/23-24/550	12-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					1	33.00		62.70	0.00	62.70	0.63	62.07

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/636	16-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/636	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					17	642.00		1511.30	0.00	1511.30	15.11	1496.19
Employee Name :- BASANT LAL YADAV												
CI/23-24/650	16-Dec-2023	CL	GREEN/SAGE	215 x 275	35	1120.00	1.90	2128.00	0.00	2128.00	21.28	2106.72
ChallanNo Wise Total :					35	1120.00		2128.00	0.00	2128.00	21.28	2106.72
Employee Name :- BASANT LAL YADAV												
CI/23-24/679	18-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/679	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	147.00		340.50	0.00	340.50	3.41	337.09
Employee Name :- BASANT LAL YADAV												
CI/23-24/680	18-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/680	18-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/680	18-Dec-2023	CL	GREEN/SAGE	140 x 200	7	154.00	1.90	292.60	0.00	292.60	2.93	289.67
CI/23-24/680	18-Dec-2023	CL	GREEN/SAGE	215 x 275	18	576.00	1.90	1094.40	0.00	1094.40	10.94	1083.46
CI/23-24/680	18-Dec-2023	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/680	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/680	18-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/680	18-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/680	18-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/680	18-Dec-2023	PL	LIGHT GREEN	60 x 105	13	143.00	1.90	271.70	0.00	271.70	2.72	268.98
ChallanNo Wise Total :					55	1442.00		2916.50	0.00	2916.50	29.17	2887.33
Employee Name :- BASANT LAL YADAV												
CI/23-24/697	19-Dec-2023	CL	GREEN/SAGE	85 x 140	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
ChallanNo Wise Total :					1	15.00		30.75	0.00	30.75	0.31	30.44
Employee Name :- BASANT LAL YADAV												
CI/23-24/708	19-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/708	19-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/708	19-Dec-2023	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/708	19-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/708	19-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/708	19-Dec-2023	PL	SMOKE/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/708	19-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/708	19-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					17	483.00		994.20	0.00	994.20	9.96	984.24
Employee Name :- BASANT LAL YADAV												
CI/23-24/709	19-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/709	19-Dec-2023	BD	BEIGE/BLACK	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/709	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/709	19-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					29	897.00		1945.50	0.00	1945.50	19.47	1926.03
Employee Name :- BASANT LAL YADAV												
CI/23-24/755	21-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/755	21-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/755	21-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/755	21-Dec-2023	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					9	247.00		513.40	0.00	513.40	5.14	508.26
Employee Name :- BASANT LAL YADAV												
CI/23-24/756	21-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/756	21-Dec-2023	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/756	21-Dec-2023	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/756	21-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/756	21-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/756	21-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/756	21-Dec-2023	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/756	21-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/756	21-Dec-2023	PL	LIGHT GREEN	60 x 105	11	121.00	1.90	229.90	0.00	229.90	2.30	227.60
ChallanNo Wise Total :					25	550.00		1132.60	0.00	1132.60	11.33	1121.27
Employee Name :- BASANT LAL YADAV												
CI/23-24/758	21-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name :- BASANT LAL YADAV												
CI/23-24/774	22-Dec-2023	FL	DARK BLUE	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/774	22-Dec-2023	FL	LIGHT GRAY	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/774	22-Dec-2023	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/774	22-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo Wise Total :	15	537.00	1131.00	0.00	1131.00	11.31	1119.69
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Employee Name :- BASANT LAL YADAV

CI/23-24/812	23-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/812	23-Dec-2023	BD	FOSSIL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo Wise Total :	5	180.00	413.10	0.00	413.10	4.13	408.97
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Employee Name :- BASANT LAL YADAV

CI/23-24/813	23-Dec-2023	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/813	23-Dec-2023	CL	GREEN/IVORY	200 x 200	2	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/813	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/813	23-Dec-2023	PL	FOG/WHEAT	245 x 330	12	456.00	2.35	1071.60	0.00	1071.60	10.72	1060.88

ChallanNo Wise Total :	26	849.00	1828.20	0.00	1828.20	18.29	1809.91
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Employee Name :- BASANT LAL YADAV

CI/23-24/893	28-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/893	28-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/893	28-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/893	28-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/893	28-Dec-2023	PL	CREAM/SAND	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/893	28-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/893	28-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/893	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo Wise Total :	39	1329.00	2943.60	0.00	2943.60	29.44	2914.16
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Employee Name :- BASANT LAL YADAV

CI/23-24/894	28-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/894	28-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo Wise Total :	11	386.00	884.60	0.00	884.60	8.85	875.75
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Employee Name :- BASANT LAL YADAV

CI/23-24/895	28-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/895	28-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/895	28-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					4	104.00		217.40	0.00	217.40	2.18	215.22

Employee Name :- BASANT LAL YADAV

CI/23-24/907	29-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/907	29-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/907	29-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/907	29-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/907	29-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/907	29-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/907	29-Dec-2023	WS	TEAL/MULTI	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/907	29-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/907	29-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/907	29-Dec-2023	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					19	500.00		1080.50	0.00	1080.50	10.82	1069.68

Employee Name :- BASANT LAL YADAV

CI/23-24/908	29-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/908	29-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					28	640.00		1286.20	0.00	1286.20	12.86	1273.34

Employee Name :- BASANT LAL YADAV

CI/23-24/922	30-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41

Employee Name :- BASANT LAL YADAV

CI/23-24/926	30-Dec-2023	CL	TEAL	170 x 260	26	728.00	1.90	1383.20	0.00	1383.20	13.83	1369.37
CI/23-24/926	30-Dec-2023	CL	TEAL	230 x 290	22	748.00	2.20	1645.60	0.00	1645.60	16.46	1629.14
ChallanNo Wise Total :					48	1476.00		3028.80	0.00	3028.80	30.29	2998.51

Employee Name :- BASANT LAL YADAV

CI/23-24/989	02-Jan-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/989	02-Jan-2024	FL	BLACK	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/989	02-Jan-2024	FL	DARK BLUE	140 x 230	16	384.00	1.90	729.60	0.00	729.60	7.30	722.30
CI/23-24/989	02-Jan-2024	FL	BLACK	70 x 230	14	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/989	02-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/989	02-Jan-2024	FL	TEAL	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75
CI/23-24/989	02-Jan-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/989	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58

ChallanNo Wise Total : 58 1411.00 2748.40 0.00 2748.40 27.49 2720.91

Employee Name :- BASANT LAL YADAV

CI/23-24/990	02-Jan-2024	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/990	02-Jan-2024	BD	FOSSIL	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58

ChallanNo Wise Total : 32 774.00 1581.30 0.00 1581.30 15.81 1565.49

Employee Name :- BASANT LAL YADAV

PR/23-24/109	02-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
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ChallanNo Wise Total : 2 66.00 136.00 0.00 136.00 1.36 134.64

Employee Name :- BASANT LAL YADAV

PR/23-24/110	02-Dec-2023	AW	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/110	02-Dec-2023	AY	GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99

ChallanNo Wise Total : 19 627.00 1379.40 0.00 1379.40 13.80 1365.60

Employee Name :- BASANT LAL YADAV

PR/23-24/144	04-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
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ChallanNo Wise Total : 2 66.00 136.00 0.00 136.00 1.36 134.64

Employee Name :- BASANT LAL YADAV

PR/23-24/145	04-Dec-2023	AW	LIGHT BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/145	04-Dec-2023	AW	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo Wise Total : 8 264.00 580.80 0.00 580.80 5.80 575.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- BASANT LAL YADAV												
PR/23-24/154	05-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/154	05-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/154	05-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					5	170.00		379.70	0.00	379.70	3.80	375.90
Employee Name :- BASANT LAL YADAV												
PR/23-24/188	09-Dec-2023	AW	LIGHT BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- BASANT LAL YADAV												
PR/23-24/197	11-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
ChallanNo Wise Total :					2	66.00		136.00	0.00	136.00	1.36	134.64
Employee Name :- BASANT LAL YADAV												
PR/23-24/232	15-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/232	15-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- BASANT LAL YADAV												
PR/23-24/233	15-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV												
PR/23-24/248	16-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- BASANT LAL YADAV												
PR/23-24/249	16-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- BASANT LAL YADAV												
PR/23-24/266	18-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/266	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- BASANT LAL YADAV												
PR/23-24/267	18-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/267	18-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.35	431.25
Employee Name :- BASANT LAL YADAV												
PR/23-24/275	19-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV												
PR/23-24/276	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/276	19-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/276	19-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/276	19-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					8	279.00		630.90	0.00	630.90	6.31	624.59
Employee Name :- BASANT LAL YADAV												
PR/23-24/285	21-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- BASANT LAL YADAV												
PR/23-24/286	21-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- BASANT LAL YADAV												
PR/23-24/313	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- BASANT LAL YADAV												
PR/23-24/349	28-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/349	28-Dec-2023	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- BASANT LAL YADAV												
PR/23-24/355	29-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/355	29-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- BASANT LAL YADAV												
PR/23-24/362	30-Dec-2023	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- BASANT LAL YADAV												
PR/23-24/388	02-Jan-2024	BS	MULTI	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- BASANT LAL YADAV												
PR/23-24/406	05-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV												
PR/23-24/426	08-Jan-2024	GR	DARK BLUE	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/426	08-Jan-2024	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					19	627.00		1379.40	0.00	1379.40	13.80	1365.60
Employee Name :- BASANT LAL YADAV												
PR/23-24/428	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV												
PR/23-24/450	10-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- BASANT LAL YADAV												
PR/23-24/94	01-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/94	01-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- C.I. UNIT-I												
CI/23-24/1001	03-Jan-2024	BD	TEAL	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00	0.00	1134.00
ChallanNo Wise Total :					9	378.00		1134.00	0.00	1134.00	0.00	1134.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1016	04-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AN	TOP	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1016	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	DARK BROWN	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	245 x 345	1	39.00	3.00	117.00	0.00	117.00	0.00	117.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1016	04-Jan-2024	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	265 x 375	15	630.00	3.00	1890.00	0.00	1890.00	0.00	1890.00
CI/23-24/1016	04-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1016	04-Jan-2024	PL	KHAKI/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00	0.00	1260.00

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

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

ChallanNo Wise Total :	6	248.00	744.00	0.00	744.00	0.00	744.00
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Employee Name :- C.I. UNIT-I

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

ChallanNo Wise Total :	6	258.00	774.00	0.00	774.00	0.00	774.00
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Employee Name :- C.I. UNIT-I

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

CI/23-24/1046	06-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1046	06-Jan-2024	SF	CHARCOAL	290 x 405	4	184.00	3.00	552.00	0.00	552.00	0.00	552.00

ChallanNo Wise Total :	15	612.00	1836.00	0.00	1836.00	0.00	1836.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1048	06-Jan-2024	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1048	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1048	06-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					5	185.00		555.00	0.00	555.00	0.00	555.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1055	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1056	06-Jan-2024	PL	FOG/WHEAT	245 x 330	9	342.00	3.00	1026.00	0.00	1026.00	0.00	1026.00
ChallanNo Wise Total :					9	342.00		1026.00	0.00	1026.00	0.00	1026.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1063	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1065	08-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1065	08-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	3.00	570.00	0.00	570.00	0.00	570.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					17	616.00		1848.00	0.00	1848.00	0.00	1848.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1068	08-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
ChallanNo Wise Total :					1	44.00		132.00	0.00	132.00	0.00	132.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1086	08-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1086	08-Jan-2024	BD	FOSSIL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					4	168.00		504.00	0.00	504.00	0.00	504.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1094	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C.I. UNIT-I												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1097	09-Jan-2024	FL	BEIGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	230 x 315	6	216.00	3.00	648.00	0.00	648.00	0.00	648.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	3.00	972.00	0.00	972.00	0.00	972.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1097	09-Jan-2024	FL	BEIGE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1097	09-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1097	09-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					32	1248.00		3744.00	0.00	3744.00	0.00	3744.00

Employee Name :- C.I. UNIT-I

CI/23-24/1098	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00

Employee Name :- C.I. UNIT-I

CI/23-24/1100	09-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1100	09-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
ChallanNo Wise Total :					6	252.00		756.00	0.00	756.00	0.00	756.00

Employee Name :- C.I. UNIT-I

CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00	0.00	1944.00
CI/23-24/1140	10-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1140	10-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1140	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1140	10-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
ChallanNo Wise Total :					34	1298.00		3894.00	0.00	3894.00	0.00	3894.00

Employee Name :- C.I. UNIT-I

CI/23-24/289	01-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/289	01-Dec-2023	BD	BEIGE/BLACK	325 x 425	15	750.00	3.00	2250.00	0.00	2250.00	0.00	2250.00
ChallanNo Wise Total :					16	800.00		2400.00	0.00	2400.00	0.00	2400.00

Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/290	01-Dec-2023	AN	SILVER	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	AN	LIGHT SILVER	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	AN	BROWN	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/290	01-Dec-2023	AN	BLUE	290 x 380	6	264.00	3.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/290	01-Dec-2023	AN	TEAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/290	01-Dec-2023	AN	BEIGE	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00

ChallanNo Wise Total :	16	702.00	2106.00	0.00	2106.00	0.00	2106.00
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Employee Name :- C.I. UNIT-I

CI/23-24/323	02-Dec-2023	AN	BEIGE	290 x 380	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
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ChallanNo Wise Total :	3	132.00	396.00	0.00	396.00	0.00	396.00
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Employee Name :- C.I. UNIT-I

CI/23-24/324	02-Dec-2023	BD	LIGHT GREY	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/324	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00

ChallanNo Wise Total :	8	400.00	1200.00	0.00	1200.00	0.00	1200.00
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Employee Name :- C.I. UNIT-I

CI/23-24/325	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
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ChallanNo Wise Total :	1	50.00	150.00	0.00	150.00	0.00	150.00
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Employee Name :- C.I. UNIT-I

CI/23-24/326	02-Dec-2023	BD	LIGHT GREY	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00
CI/23-24/326	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00

ChallanNo Wise Total :	4	200.00	600.00	0.00	600.00	0.00	600.00
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Employee Name :- C.I. UNIT-I

CI/23-24/361	03-Dec-2023	BD	BEIGE/BLACK	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00
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ChallanNo Wise Total :	2	100.00	300.00	0.00	300.00	0.00	300.00
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Employee Name :- C.I. UNIT-I

CI/23-24/443	07-Dec-2023	BD	TEAL	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/443	07-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/443	07-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/443	07-Dec-2023	BD	BEIGE/BLACK	325 x 425	14	700.00	3.00	2100.00	0.00	2100.00	0.00	2100.00

ChallanNo Wise Total :	23	1078.00	3234.00	0.00	3234.00	0.00	3234.00
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Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/445	07-Dec-2023	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/445	07-Dec-2023	AN	BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/445	07-Dec-2023	AN	BEIGE	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00

ChallanNo Wise Total :	4	176.00	528.00	0.00	528.00	0.00	528.00
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Employee Name :- C.I. UNIT-I

CI/23-24/468	08-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	3.00	288.00	0.00	288.00	0.00	288.00
CI/23-24/468	08-Dec-2023	AN	BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.00	73.10
CI/23-24/468	08-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	0.00	224.40
CI/23-24/468	08-Dec-2023	CL	TEAL	170 x 260	2	56.00	3.00	168.00	0.00	168.00	0.00	168.00

ChallanNo Wise Total :	10	288.00	753.50	0.00	753.50	0.00	753.50
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Employee Name :- C.I. UNIT-I

CI/23-24/503	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	3.00	60.00	0.00	60.00	0.00	60.00
CI/23-24/503	09-Dec-2023	CL	TEAL	170 x 260	6	168.00	3.00	504.00	0.00	504.00	0.00	504.00

ChallanNo Wise Total :	7	188.00	564.00	0.00	564.00	0.00	564.00
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Employee Name :- C.I. UNIT-I

CI/23-24/527	11-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
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ChallanNo Wise Total :	1	42.00	126.00	0.00	126.00	0.00	126.00
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Employee Name :- C.I. UNIT-I

CI/23-24/554	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	3.00	90.00	0.00	90.00	0.00	90.00
CI/23-24/554	12-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/554	12-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/554	12-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/554	12-Dec-2023	SF	CHARCOAL	290 x 405	5	230.00	3.00	690.00	0.00	690.00	0.00	690.00

ChallanNo Wise Total :	10	420.00	1260.00	0.00	1260.00	0.00	1260.00
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Employee Name :- C.I. UNIT-I

CI/23-24/555	12-Dec-2023	BD	TEAL	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/555	12-Dec-2023	BD	LIGHT GREY	325 x 425	47	2350.00	3.00	7050.00	0.00	7050.00	0.00	7050.00
CI/23-24/555	12-Dec-2023	BD	BEIGE/BLACK	325 x 425	5	250.00	3.00	750.00	0.00	750.00	0.00	750.00

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

CI/23-24/619	16-Dec-2023	AN	CHARCOAL	290 x 380	5	220.00	3.00	660.00	0.00	660.00	0.00	660.00
CI/23-24/619	16-Dec-2023	AN	SILVER	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/619	16-Dec-2023	AY	CHARCOAL	345 x 430	9	459.00	3.00	1377.00	0.00	1377.00	0.00	1377.00
CI/23-24/619	16-Dec-2023	AY	IVORY/RUST	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/619	16-Dec-2023	AY	IVORY/TEAL	345 x 430	3	153.00	3.00	459.00	0.00	459.00	0.00	459.00
CI/23-24/619	16-Dec-2023	AY	TAUPE	345 x 430	6	306.00	3.00	918.00	0.00	918.00	0.00	918.00
CI/23-24/619	16-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/619	16-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/619	16-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/619	16-Dec-2023	PL	KHAKI/SAND	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00	0.00	1134.00
CI/23-24/619	16-Dec-2023	PL	NAVY/SILVER	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/619	16-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					47	2163.00		6489.00	0.00	6489.00	0.00	6489.00

Employee Name :- C.I. UNIT-I

CI/23-24/657	16-Dec-2023	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/657	16-Dec-2023	AN	RUST	230 x 290	3	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/657	16-Dec-2023	AN	DARK BLUE	230 x 290	3	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/657	16-Dec-2023	AY	IVORY/RUST	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/657	16-Dec-2023	AY	IVORY/TEAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
ChallanNo Wise Total :					11	445.00		1335.00	0.00	1335.00	0.00	1335.00

Employee Name :- C.I. UNIT-I

CI/23-24/685	18-Dec-2023	AN	CHARCOAL	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/685	18-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					5	218.00		654.00	0.00	654.00	0.00	654.00

Employee Name :- C.I. UNIT-I

CI/23-24/686	18-Dec-2023	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/686	18-Dec-2023	BD	TEAL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/686	18-Dec-2023	BD	FOSSIL	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
ChallanNo Wise Total :					8	348.00		1044.00	0.00	1044.00	0.00	1044.00

Employee Name :- C.I. UNIT-I

CI/23-24/687	18-Dec-2023	BD	TEAL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00

Employee Name :- C.I. UNIT-I

CI/23-24/744	20-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	50.00		150.00	0.00	150.00	0.00	150.00
Employee Name :- C.I. UNIT-I												
CI/23-24/754	21-Dec-2023	BD	LIGHT GREY	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/754	21-Dec-2023	BD	FOSSIL	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
ChallanNo Wise Total :					5	250.00		750.00	0.00	750.00	0.00	750.00
Employee Name :- C.I. UNIT-I												
CI/23-24/779	22-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/779	22-Dec-2023	FL	DARK BLUE	230 x 315	5	180.00	3.00	540.00	0.00	540.00	0.00	540.00
CI/23-24/779	22-Dec-2023	FL	LIGHT GRAY	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/779	22-Dec-2023	FL	TEAL	230 x 315	8	288.00	3.00	864.00	0.00	864.00	0.00	864.00
CI/23-24/779	22-Dec-2023	FL	DARK BLUE	275 x 390	8	352.00	3.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/779	22-Dec-2023	FL	TEAL	275 x 390	5	220.00	3.00	660.00	0.00	660.00	0.00	660.00
ChallanNo Wise Total :					28	1098.00		3294.00	0.00	3294.00	0.00	3294.00
Employee Name :- C.I. UNIT-I												
CI/23-24/780	22-Dec-2023	BD	LIGHT GREY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/780	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/780	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
ChallanNo Wise Total :					13	542.00		1626.00	0.00	1626.00	0.00	1626.00
Employee Name :- C.I. UNIT-I												
CI/23-24/802	23-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	AY	IVORY	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/802	23-Dec-2023	AY	BLUE	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	AY	CHARCOAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	AY	IVORY	345 x 430	6	306.00	3.00	918.00	0.00	918.00	0.00	918.00
CI/23-24/802	23-Dec-2023	AY	IVORY/TEAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	FL	DARK BLUE	275 x 390	6	264.00	3.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/802	23-Dec-2023	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/802	23-Dec-2023	PL	FOG/WHEAT	265 x 375	11	462.00	3.00	1386.00	0.00	1386.00	0.00	1386.00
CI/23-24/802	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/802	23-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/802	23-Dec-2023	PL	NAVY/SILVER	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					43	1924.00		5772.00	0.00	5772.00	0.00	5772.00
Employee Name :- C.I. UNIT-I												
CI/23-24/841	25-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/841	25-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
ChallanNo Wise Total :					6	216.00		648.00	0.00	648.00	0.00	648.00
Employee Name :- C.I. UNIT-I												
CI/23-24/858	26-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/858	26-Dec-2023	BD	LIGHT GREY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/858	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	20	840.00	3.00	2520.00	0.00	2520.00	0.00	2520.00
ChallanNo Wise Total :					30	1252.00		3756.00	0.00	3756.00	0.00	3756.00
Employee Name :- C.I. UNIT-I												
CI/23-24/866	27-Dec-2023	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
ChallanNo Wise Total :					1	36.00		108.00	0.00	108.00	0.00	108.00
Employee Name :- C.I. UNIT-I												
CI/23-24/867	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/867	27-Dec-2023	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/867	27-Dec-2023	AY	IVORY	345 x 430	4	204.00	3.00	612.00	0.00	612.00	0.00	612.00
CI/23-24/867	27-Dec-2023	AY	IVORY/TEAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/867	27-Dec-2023	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00	0.00	1944.00
CI/23-24/867	27-Dec-2023	FL	ORANGE	230 x 315	5	180.00	3.00	540.00	0.00	540.00	0.00	540.00
CI/23-24/867	27-Dec-2023	FL	RUST	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/867	27-Dec-2023	FL	TEAL	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/867	27-Dec-2023	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/867	27-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	PL	SMOKE/SAND	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/867	27-Dec-2023	PL	NAVY/SILVER	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/867	27-Dec-2023	SF	CHARCOAL	290 x 405	2	92.00	3.00	276.00	0.00	276.00	0.00	276.00
ChallanNo Wise Total :					51	2048.00		6144.00	0.00	6144.00	0.00	6144.00
Employee Name :- C.I. UNIT-I												
CI/23-24/869	27-Dec-2023	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/869	27-Dec-2023	PT	NAVY/RUST	250 x 345	4	156.00	3.00	468.00	0.00	468.00	0.00	468.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					5	206.00		618.00	0.00	618.00	0.00	618.00
Employee Name :- C.I. UNIT-I												
CI/23-24/870	27-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/870	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/870	27-Dec-2023	BD	BEIGE/BLACK	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
ChallanNo Wise Total :					6	284.00		852.00	0.00	852.00	0.00	852.00
Employee Name :- C.I. UNIT-I												
CI/23-24/889	28-Dec-2023	FL	LIGHT GRAY	140 x 230	2	48.00	3.00	144.00	0.00	144.00	0.00	144.00
CI/23-24/889	28-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/889	28-Dec-2023	FL	ORANGE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/889	28-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
ChallanNo Wise Total :					10	336.00		1008.00	0.00	1008.00	0.00	1008.00
Employee Name :- C.I. UNIT-I												
CI/23-24/909	29-Dec-2023	BD	FOSSIL	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
ChallanNo Wise Total :					1	50.00		150.00	0.00	150.00	0.00	150.00
Employee Name :- C.I. UNIT-I												
CI/23-24/910	29-Dec-2023	AY	IVORY	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/910	29-Dec-2023	AY	CHARCOAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/910	29-Dec-2023	AY	IVORY	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/910	29-Dec-2023	AY	IVORY/TEAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/910	29-Dec-2023	FL	ORANGE	230 x 315	7	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/910	29-Dec-2023	FL	RUST	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/910	29-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/910	29-Dec-2023	FL	DARK BLUE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/910	29-Dec-2023	FL	LIGHT GRAY	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/910	29-Dec-2023	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/910	29-Dec-2023	PL	CREAM/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00	0.00	1260.00
CI/23-24/910	29-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					42	1754.00		5262.00	0.00	5262.00	0.00	5262.00
Employee Name :- C.I. UNIT-I												
CI/23-24/912	29-Dec-2023	FL	ORANGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/912	29-Dec-2023	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	80.00		240.00	0.00	240.00	0.00	240.00
Employee Name :- C.I. UNIT-I												
CI/23-24/914	29-Dec-2023	BD	LIGHT GREY	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
ChallanNo Wise Total :					3	150.00		450.00	0.00	450.00	0.00	450.00
Employee Name :- C.I. UNIT-I												
CI/23-24/923	30-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/923	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/923	30-Dec-2023	BD	BEIGE/BLACK	325 x 425	9	450.00	3.00	1350.00	0.00	1350.00	0.00	1350.00
ChallanNo Wise Total :					15	702.00		2106.00	0.00	2106.00	0.00	2106.00
Employee Name :- C.I. UNIT-I												
CI/23-24/946	30-Dec-2023	AN	RUST	230 x 290	1	34.00	3.00	102.00	0.00	102.00	0.00	102.00
CI/23-24/946	30-Dec-2023	AY	IVORY	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/946	30-Dec-2023	FL	ORANGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/946	30-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/946	30-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
ChallanNo Wise Total :					12	478.00		1434.00	0.00	1434.00	0.00	1434.00
Employee Name :- C.I. UNIT-I												
CI/23-24/947	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
CI/23-24/947	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
ChallanNo Wise Total :					9	351.00		1053.00	0.00	1053.00	0.00	1053.00
Employee Name :- C.I. UNIT-I												
CI/23-24/981	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
ChallanNo Wise Total :					3	126.00		378.00	0.00	378.00	0.00	378.00
Employee Name :- C.I. UNIT-I												
PR/23-24/147	04-Dec-2023	AY	GREY	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
ChallanNo Wise Total :					3	99.00		297.00	0.00	297.00	0.00	297.00
Employee Name :- C.I. UNIT-I												
PR/23-24/309	23-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	0.00	267.90
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	0.00	267.90
Employee Name :- C.I. UNIT-I												
PR/23-24/356	29-Dec-2023	NS	TEAL/GREEN	240 x 330	16	608.00	3.00	1824.00	0.00	1824.00	0.00	1824.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	608.00		1824.00	0.00	1824.00	0.00	1824.00
Employee Name :- C.I. UNIT-I												
PR/23-24/402	04-Jan-2024	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	0.00	178.60
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.00	89.30
PR/23-24/402	04-Jan-2024	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.00	89.30
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
ChallanNo Wise Total :					5	185.00		456.20	0.00	456.20	0.00	456.20
Employee Name :- C.I. UNIT-I												
PR/23-24/411	06-Jan-2024	AW	BEIGE	220 x 280	9	297.00	3.00	891.00	0.00	891.00	0.00	891.00
ChallanNo Wise Total :					9	297.00		891.00	0.00	891.00	0.00	891.00
Employee Name :- C.I. UNIT-I												
PR/23-24/413	06-Jan-2024	GR	IVORY	220 x 280	4	132.00	3.00	396.00	0.00	396.00	0.00	396.00
ChallanNo Wise Total :					4	132.00		396.00	0.00	396.00	0.00	396.00
Employee Name :- C.I. UNIT-I												
PR/23-24/417	08-Jan-2024	NS	IVORY/BLEUE	240 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C.I. UNIT-I												
PR/23-24/451	10-Jan-2024	AW	BEIGE	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
ChallanNo Wise Total :					1	33.00		99.00	0.00	99.00	0.00	99.00
Employee Name :- DHARAMCHAND												
CI/23-24/1018	04-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1018	04-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					2	60.00		121.20	0.00	121.20	1.22	119.98
Employee Name :- DHARAMCHAND												
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1111	10-Jan-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1111	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	70 x 215	13	247.00	1.90	469.30	0.00	469.30	4.69	464.61
CI/23-24/1111	10-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1111	10-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1111	10-Jan-2024	PL	NAVY/SILVER	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/1111	10-Jan-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					56	994.00		1978.60	0.00	1978.60	19.78	1958.82

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

CI/23-24/294	01-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/294	01-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/294	01-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/294	01-Dec-2023	AN	BEIGE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/294	01-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/294	01-Dec-2023	AY	IVORY/TEAL	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
CI/23-24/294	01-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/294	01-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/294	01-Dec-2023	FL	DARK BLUE	200 x 260	2	60.00	1.90	114.00	0.00	114.00	1.14	112.86

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/294	01-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/294	01-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/294	01-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/294	01-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76

ChallanNo Wise Total :	39	1199.00	2531.90	0.00	2531.90	25.32	2506.58
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Employee Name :- DHARAMCHAND

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

ChallanNo Wise Total :	9	302.00	670.10	0.00	670.10	6.70	663.40
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Employee Name :- DHARAMCHAND

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

ChallanNo Wise Total :	50	1568.00	3261.20	0.00	3261.20	32.62	3228.58
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Employee Name :- DHARAMCHAND

CI/23-24/338	02-Dec-2023	AN	DARK BROWN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
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ChallanNo Wise Total :	1	28.00	53.20	0.00	53.20	0.53	52.67
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Employee Name :- DHARAMCHAND

CI/23-24/385	04-Dec-2023	PL	CREAM/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					5	115.00		218.50	0.00	218.50	2.19	216.31
Employee Name :- DHARAMCHAND												
CI/23-24/397	05-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/397	05-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/397	05-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/397	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
ChallanNo Wise Total :					23	824.00		1895.90	0.00	1895.90	18.95	1876.95
Employee Name :- DHARAMCHAND												
CI/23-24/398	05-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/398	05-Dec-2023	PL	FOG/WHEAT	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/398	05-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/398	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/398	05-Dec-2023	PL	KHAKI/SAND	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/398	05-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/398	05-Dec-2023	WS	SILVER	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					18	491.00		997.70	0.00	997.70	9.99	987.71
Employee Name :- DHARAMCHAND												
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/441	06-Dec-2023	PL	CREAM/SAND	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/441	06-Dec-2023	PL	CREAM/SAND	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/441	06-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/441	06-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	70 x 285	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/441	06-Dec-2023	WS	BEIGE/GREEN	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/441	06-Dec-2023	WS	LIGHT GREEN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/441	06-Dec-2023	WS	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					80	1638.00		3129.30	0.00	3129.30	31.29	3098.01
Employee Name :- DHARAMCHAND												

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

CI/23-24/545	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					1	30.00		57.00	0.00	57.00	0.57	56.43

Employee Name :- DHARAMCHAND

CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/579	14-Dec-2023	AY	TAUPE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/579	14-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/579	14-Dec-2023	AY	TAUPE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/579	14-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/579	14-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					29	1001.00		2261.90	0.00	2261.90	22.62	2239.28

Employee Name :- DHARAMCHAND

CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/581	14-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					21	669.00		1478.10	0.00	1478.10	14.78	1463.32

Employee Name :- DHARAMCHAND

CI/23-24/603	15-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/603	15-Dec-2023	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/603	15-Dec-2023	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/603	15-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/603	15-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					13	362.00		764.30	0.00	764.30	7.64	756.66

Employee Name :- DHARAMCHAND

CI/23-24/604	15-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/604	15-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/604	15-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/604	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/604	15-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					11	315.00		667.80	0.00	667.80	6.69	661.11

Employee Name :- DHARAMCHAND

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- DHARAMCHAND												
CI/23-24/670	18-Dec-2023	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :- DHARAMCHAND												
CI/23-24/671	18-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/671	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/671	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/671	18-Dec-2023	BD	FOSSIL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/671	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					14	467.00		1046.60	0.00	1046.60	10.47	1036.13
Employee Name :- DHARAMCHAND												
CI/23-24/672	18-Dec-2023	AY	IVORY/TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/672	18-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/672	18-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/672	18-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/672	18-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/672	18-Dec-2023	PL	NAVY/SILVER	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/672	18-Dec-2023	WS	BEIGE/GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/672	18-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					35	1085.00		2351.00	0.00	2351.00	23.52	2327.48
Employee Name :- DHARAMCHAND												
CI/23-24/705	19-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/705	19-Dec-2023	BD	BEIGE/BLACK	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/705	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					12	235.00		507.70	0.00	507.70	5.08	502.62
Employee Name :- DHARAMCHAND												
CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/706	19-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/706	19-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	55 x 145	2	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/706	19-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/706	19-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/706	19-Dec-2023	WS	BEIGE/GREEN	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/706	19-Dec-2023	WS	LIGHT GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/706	19-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/706	19-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					44	1300.00		2895.40	0.00	2895.40	28.97	2866.43

Employee Name :- DHARAMCHAND

CI/23-24/707	19-Dec-2023	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					2	68.00		142.80	0.00	142.80	1.43	141.37

Employee Name :- DHARAMCHAND

CI/23-24/718	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
ChallanNo Wise Total :					10	150.00		307.50	0.00	307.50	3.08	304.42

Employee Name :- DHARAMCHAND

CI/23-24/751	21-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/751	21-Dec-2023	WS	LIGHT GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					3	71.00		134.90	0.00	134.90	1.35	133.55

Employee Name :- DHARAMCHAND

CI/23-24/769	22-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/769	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28

Employee Name :- DHARAMCHAND

CI/23-24/896	29-Dec-2023	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	448.00		851.20	0.00	851.20	8.51	842.69
Employee Name :- DHARAMCHAND												
CI/23-24/927	30-Dec-2023	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
ChallanNo Wise Total :					4	136.00		299.20	0.00	299.20	2.99	296.21
Employee Name :- DHARAMCHAND												
CI/23-24/931	30-Dec-2023	AN	TOP	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/931	30-Dec-2023	AN	SILVER	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/931	30-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/931	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/931	30-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/931	30-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					14	477.00		1090.40	0.00	1090.40	10.91	1079.49
Employee Name :- DHARAMCHAND												
CI/23-24/932	30-Dec-2023	AN	LIGHT GREY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/932	30-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					10	290.00		570.80	0.00	570.80	5.71	565.09
Employee Name :- DHARAMCHAND												
CI/23-24/934	30-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/934	30-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/934	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					7	236.00		524.90	0.00	524.90	5.25	519.65
Employee Name :- DHARAMCHAND												
CI/23-24/937	30-Dec-2023	PT	NAVY/RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.20	0.91	90.29
Employee Name :- DHARAMCHAND												
CI/23-24/982	02-Jan-2024	AN	CHARCOAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/982	02-Jan-2024	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/982	02-Jan-2024	AN	TOP	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/982	02-Jan-2024	AN	DARK BLUE	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/982	02-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/982	02-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/982	02-Jan-2024	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/982	02-Jan-2024	FL	BLACK	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/982	02-Jan-2024	FL	ORANGE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/982	02-Jan-2024	FL	BLACK	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/982	02-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/982	02-Jan-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/982	02-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					39	1012.00		2032.00	0.00	2032.00	20.30	2011.70

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

CI/23-24/984	02-Jan-2024	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					15	297.00		599.40	0.00	599.40	5.99	593.41

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

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

Employee Name :- DHARAMCHAND

PR/23-24/151	05-Dec-2023	NS	IVORY/GREY	220 x 280	8	264.00	1.90	501.60	0.00	501.60	5.02	496.58
PR/23-24/151	05-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/151	05-Dec-2023	NS	IVORY/GREY	240 x 330	6	228.00	1.90	433.20	0.00	433.20	4.33	428.87
ChallanNo Wise Total :					15	525.00		997.50	0.00	997.50	9.98	987.52

Employee Name :- DHARAMCHAND

PR/23-24/173	06-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41

Employee Name :- DHARAMCHAND

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/217	14-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/217	14-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	79.00		160.00	0.00	160.00	1.60	158.40
Employee Name :- DHARAMCHAND												
PR/23-24/218	14-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- DHARAMCHAND												
PR/23-24/227	15-Dec-2023	AW	LIGHT BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/227	15-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/227	15-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					11	373.00		832.00	0.00	832.00	8.32	823.68
Employee Name :- DHARAMCHAND												
PR/23-24/236	16-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- DHARAMCHAND												
PR/23-24/261	18-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					1	38.00		72.20	0.00	72.20	0.72	71.48
Employee Name :- DHARAMCHAND												
PR/23-24/365	30-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- DHARAMCHAND												
PR/23-24/366	30-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/366	30-Dec-2023	NS	IVORY/BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- DHARAMCHAND												
PR/23-24/383	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/383	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.35	431.25
Employee Name :- DHARAMCHAND												
PR/23-24/398	04-Jan-2024	NS	TEAL/GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- DHARAMCHAND												
PR/23-24/436	10-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/436	10-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- DHARAMCHAND												
PR/23-24/437	10-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- DHARAMCHAND												
PR/23-24/97	01-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/97	01-Dec-2023	AY	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/97	01-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					5	165.00		353.10	0.00	353.10	3.54	349.56
Employee Name :- DHARAMCHAND												
PR/23-24/98	01-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/98	01-Dec-2023	AY	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/98	01-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
PR/23-24/98	01-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
ChallanNo Wise Total :					7	231.00		468.60	0.00	468.60	4.68	463.92
Employee Name :- FARID KHAN												
CI/23-24/1023	04-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1023	04-Jan-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					5	170.00		360.40	0.00	360.40	3.60	356.80
Employee Name :- FARID KHAN												
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	61.00		133.00	0.00	133.00	1.33	131.67
Employee Name :- FARID KHAN												
CI/23-24/1025	04-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1025	04-Jan-2024	AY	IVORY	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1025	04-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1025	04-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1025	04-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1025	04-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1025	04-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					25	705.00		1486.20	0.00	1486.20	14.86	1471.34
Employee Name :- FARID KHAN												
CI/23-24/1028	04-Jan-2024	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1028	04-Jan-2024	SF	CHARCOAL	140 x 230	11	264.00	2.05	541.20	0.00	541.20	5.41	535.79
ChallanNo Wise Total :					13	302.00		619.10	0.00	619.10	6.19	612.91
Employee Name :- FARID KHAN												
CI/23-24/1038	05-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :- FARID KHAN												
CI/23-24/1042	06-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
ChallanNo Wise Total :					1	21.00		39.90	0.00	39.90	0.40	39.50
Employee Name :- FARID KHAN												
CI/23-24/1044	06-Jan-2024	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1044	06-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1044	06-Jan-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					3	70.00		133.00	0.00	133.00	1.34	131.66
Employee Name :- FARID KHAN												
CI/23-24/1045	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/1054	06-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	29	957.00	2.20	2105.40	0.00	2105.40	21.05	2084.35
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1077	08-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					34	1147.00		2551.90	0.00	2551.90	25.52	2526.38
Employee Name :- FARID KHAN												
CI/23-24/1080	08-Jan-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- FARID KHAN												
CI/23-24/1081	08-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
ChallanNo Wise Total :					1	19.00		38.95	0.00	38.95	0.39	38.56
Employee Name :- FARID KHAN												
CI/23-24/1123	10-Jan-2024	SF	BLACK/IVORY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
ChallanNo Wise Total :					1	19.00		38.95	0.00	38.95	0.39	38.56
Employee Name :- FARID KHAN												
CI/23-24/1124	10-Jan-2024	SF	BLACK/IVORY	115 x 170	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
CI/23-24/1124	10-Jan-2024	SF	BLUE	85 x 140	5	75.00	2.05	153.75	0.00	153.75	1.54	152.21
ChallanNo Wise Total :					12	208.00		426.40	0.00	426.40	4.27	422.13
Employee Name :- FARID KHAN												
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1134	10-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					5	180.00		413.10	0.00	413.10	4.13	408.97
Employee Name :- FARID KHAN												
CI/23-24/1136	10-Jan-2024	FL	BLACK	230 x 230	7	210.00	1.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1136	10-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
ChallanNo Wise Total :					9	270.00		405.00	0.00	405.00	4.05	400.95
Employee Name :- FARID KHAN												
CI/23-24/1144	10-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
CI/23-24/305	01-Dec-2023	AN	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/305	01-Dec-2023	AN	BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/305	01-Dec-2023	AN	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/305	01-Dec-2023	AN	LIGHT SAGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/305	01-Dec-2023	AN	LIGHT SAGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/305	01-Dec-2023	AN	BEIGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/305	01-Dec-2023	AN	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	384.00		729.60	0.00	729.60	7.30	722.30
Employee Name :- FARID KHAN												
CI/23-24/314	02-Dec-2023	BD	TEAL	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/314	02-Dec-2023	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/314	02-Dec-2023	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/314	02-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	FOSSIL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					46	1062.00		2170.80	0.00	2170.80	21.70	2149.10
Employee Name :- FARID KHAN												
CI/23-24/319	02-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/319	02-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/319	02-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/319	02-Dec-2023	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/319	02-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/319	02-Dec-2023	PL	FOG/WHEAT	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/319	02-Dec-2023	PL	KHAKI/SAND	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/319	02-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/319	02-Dec-2023	PL	NAVY/SILVER	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/319	02-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/319	02-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					56	1312.00		2682.60	0.00	2682.60	26.84	2655.76
Employee Name :- FARID KHAN												
CI/23-24/339	02-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/339	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	101.00		222.20	0.00	222.20	2.23	219.97
Employee Name :- FARID KHAN												
CI/23-24/340	02-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- FARID KHAN												
CI/23-24/362	03-Dec-2023	CL	GREEN/SAGE	85 x 140	21	315.00	2.05	645.75	0.00	645.75	6.46	639.29
ChallanNo Wise Total :					21	315.00		645.75	0.00	645.75	6.46	639.29
Employee Name :- FARID KHAN												
CI/23-24/369	03-Dec-2023	BD	TEAL	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/369	03-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/369	03-Dec-2023	BD	BEIGE/BLACK	95 x 155	11	176.00	1.90	334.40	0.00	334.40	3.34	331.06
ChallanNo Wise Total :					17	313.00		619.90	0.00	619.90	6.20	613.70
Employee Name :- FARID KHAN												
CI/23-24/370	03-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/370	03-Dec-2023	PL	FOG/WHEAT	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
CI/23-24/370	03-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					15	291.00		552.90	0.00	552.90	5.53	547.37
Employee Name :- FARID KHAN												
CI/23-24/377	04-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/377	04-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/377	04-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					18	566.00		1252.70	0.00	1252.70	12.52	1240.18
Employee Name :- FARID KHAN												
CI/23-24/380	04-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37

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

Employee Name :- FARID KHAN

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

Employee Name :- FARID KHAN

CI/23-24/411	05-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/411	05-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/411	05-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	60 x 105	11	121.00	1.90	229.90	0.00	229.90	2.30	227.60
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/411	05-Dec-2023	PL	CREAM/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/411	05-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/411	05-Dec-2023	PL	NAVY/SILVER	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/411	05-Dec-2023	WS	BEIGE/GREEN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/411	05-Dec-2023	WS	LIGHT GREEN	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/411	05-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					66	1521.00		3049.80	0.00	3049.80	30.51	3019.29
Employee Name :- FARID KHAN												
CI/23-24/412	05-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/412	05-Dec-2023	BD	TEAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/412	05-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/412	05-Dec-2023	BD	FOSSIL	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
ChallanNo Wise Total :					37	861.00		1705.20	0.00	1705.20	17.07	1688.13
Employee Name :- FARID KHAN												
CI/23-24/422	06-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/422	06-Dec-2023	AN	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/422	06-Dec-2023	AN	DARK BROWN	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
ChallanNo Wise Total :					9	242.00		468.30	0.00	468.30	4.68	463.62
Employee Name :- FARID KHAN												
CI/23-24/423	06-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/423	06-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/423	06-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/423	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/423	06-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/423	06-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					26	762.00		1673.70	0.00	1673.70	16.74	1656.96
Employee Name :- FARID KHAN												
CI/23-24/424	06-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/424	06-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/424	06-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					8	284.00		647.60	0.00	647.60	6.48	641.12
Employee Name :- FARID KHAN												
CI/23-24/434	06-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/446	07-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
CI/23-24/467	08-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name :- FARID KHAN												
CI/23-24/483	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/485	09-Dec-2023	CL	TEAL	70 x 230	45	900.00	2.05	1845.00	0.00	1845.00	18.45	1826.55
ChallanNo Wise Total :					45	900.00		1845.00	0.00	1845.00	18.45	1826.55
Employee Name :- FARID KHAN												
CI/23-24/504	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name :- FARID KHAN												
CI/23-24/505	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name :- FARID KHAN												
CI/23-24/507	09-Dec-2023	CL	TEAL	70 x 230	5	100.00	2.05	205.00	0.00	205.00	2.05	202.95
ChallanNo Wise Total :					5	100.00		205.00	0.00	205.00	2.05	202.95
Employee Name :- FARID KHAN												
CI/23-24/508	09-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/508	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/508	09-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/508	09-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/508	09-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/508	09-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/508	09-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/508	09-Dec-2023	WS	LIGHT GREEN	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/508	09-Dec-2023	WS	LT.GREY/MULTI	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/508	09-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					22	610.00		1283.20	0.00	1283.20	12.85	1270.35
Employee Name :- FARID KHAN												
CI/23-24/509	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/509	09-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/509	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/509	09-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					5	165.00		367.50	0.00	367.50	3.67	363.83
Employee Name :- FARID KHAN												
CI/23-24/530	11-Dec-2023	AN	BLANKET	40 x 40	27	135.00	1.90	256.50	0.00	256.50	2.56	253.94
ChallanNo Wise Total :					27	135.00		256.50	0.00	256.50	2.56	253.94
Employee Name :- FARID KHAN												
CI/23-24/531	11-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					4	44.00		83.60	0.00	83.60	0.84	82.76
Employee Name :- FARID KHAN												
CI/23-24/564	13-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/564	13-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/564	13-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/564	13-Dec-2023	PL	SMOKE/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/564	13-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					8	274.00		614.20	0.00	614.20	6.15	608.05
Employee Name :- FARID KHAN												
CI/23-24/565	13-Dec-2023	BD	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/565	13-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/565	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					17	591.00		1334.40	0.00	1334.40	13.35	1321.05
Employee Name :- FARID KHAN												
CI/23-24/591	14-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/591	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/591	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					7	246.00		558.30	0.00	558.30	5.58	552.72

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- FARID KHAN												
CI/23-24/592	14-Dec-2023	AY	CHARCOAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/592	14-Dec-2023	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/592	14-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					18	610.00		1355.70	0.00	1355.70	13.56	1342.14
Employee Name :- FARID KHAN												
CI/23-24/625	16-Dec-2023	BD	TEAL	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/625	16-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	245 x 330	11	418.00	2.35	982.30	0.00	982.30	9.82	972.48
CI/23-24/625	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/625	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					45	1410.00		3075.00	0.00	3075.00	30.75	3044.25
Employee Name :- FARID KHAN												
CI/23-24/626	16-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/626	16-Dec-2023	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/626	16-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/626	16-Dec-2023	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/626	16-Dec-2023	PL	CREAM/SAND	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/626	16-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					21	631.00		1351.50	0.00	1351.50	13.52	1337.98
Employee Name :- FARID KHAN												
CI/23-24/652	16-Dec-2023	BD	TEAL	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/652	16-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	TEAL	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
ChallanNo Wise Total :					43	1110.00		2376.30	0.00	2376.30	23.77	2352.53

Employee Name :- FARID KHAN

CI/23-24/656	16-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/656	16-Dec-2023	AN	DARK BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/656	16-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/656	16-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/656	16-Dec-2023	WS	TEAL/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					32	834.00		1685.60	0.00	1685.60	16.88	1668.72

Employee Name :- FARID KHAN

CI/23-24/658	16-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/658	16-Dec-2023	AN	SILVER	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/658	16-Dec-2023	AN	DARK BROWN	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
ChallanNo Wise Total :					8	272.00		584.80	0.00	584.80	5.84	578.96

Employee Name :- FARID KHAN

CI/23-24/694	19-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/694	19-Dec-2023	CL	TEAL	170 x 260	14	392.00	1.90	744.80	0.00	744.80	7.45	737.35
CI/23-24/694	19-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/694	19-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	60 x 105	6	66.00	1.90	125.40	0.00	125.40	1.25	124.15
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/694	19-Dec-2023	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					28	671.00		1319.00	0.00	1319.00	13.19	1305.81
Employee Name :- FARID KHAN												
CI/23-24/695	19-Dec-2023	BD	TEAL	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/695	19-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/695	19-Dec-2023	BD	LIGHT GREY	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
CI/23-24/695	19-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					41	1167.00		2547.60	0.00	2547.60	25.47	2522.13
Employee Name :- FARID KHAN												
CI/23-24/714	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
ChallanNo Wise Total :					10	150.00		307.50	0.00	307.50	3.08	304.42
Employee Name :- FARID KHAN												
CI/23-24/752	21-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/752	21-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/752	21-Dec-2023	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/752	21-Dec-2023	WS	BEIGE/GREEN	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/752	21-Dec-2023	WS	LT.GREY/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					17	352.00		688.60	0.00	688.60	6.88	681.72
Employee Name :- FARID KHAN												
CI/23-24/753	21-Dec-2023	BD	TEAL	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/753	21-Dec-2023	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/753	21-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/753	21-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/753	21-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/753	21-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					42	1280.00		2796.50	0.00	2796.50	27.97	2768.53
Employee Name :- FARID KHAN												
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					13	344.00		700.40	0.00	700.40	7.01	693.39
Employee Name :- FARID KHAN												
CI/23-24/805	23-Dec-2023	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/805	23-Dec-2023	FL	LIGHT GRAY	285 x 285	4	122.00	1.50	183.00	0.00	183.00	1.83	181.17
CI/23-24/805	23-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/805	23-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/805	23-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/805	23-Dec-2023	WS	LIGHT GREY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/805	23-Dec-2023	WS	SILVER	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					20	545.00		1012.20	0.00	1012.20	10.12	1002.08
Employee Name :- FARID KHAN												
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/830	25-Dec-2023	FL	LIGHT GRAY	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	516.80	5.17	511.63
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/830	25-Dec-2023	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
ChallanNo Wise Total :					31	632.00		1149.60	0.00	1149.60	11.49	1138.11
Employee Name :- FARID KHAN												
CI/23-24/855	26-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/855	26-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/855	26-Dec-2023	BD	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/855	26-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/855	26-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					20	600.00		1278.60	0.00	1278.60	12.79	1265.81
Employee Name :- FARID KHAN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/856	26-Dec-2023	FL	DARK BLUE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/856	26-Dec-2023	FL	DARK BLUE	40 x 40	5	25.00	1.90	47.50	0.00	47.50	0.48	47.02
CI/23-24/856	26-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/856	26-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/856	26-Dec-2023	PL	SMOKE/SAND	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/856	26-Dec-2023	PL	NAVY/SILVER	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/856	26-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo Wise Total :	30	703.00	1444.60	0.00	1444.60	14.45	1430.15
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Employee Name :- FARID KHAN

CI/23-24/857	26-Dec-2023	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/857	26-Dec-2023	AY	IVORY/RUST	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/857	26-Dec-2023	AY	TAUPE	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/857	26-Dec-2023	AY	TAUPE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/857	26-Dec-2023	AY	IVORY	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
CI/23-24/857	26-Dec-2023	AY	IVORY/TEAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/857	26-Dec-2023	AY	TAUPE	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71

ChallanNo Wise Total :	27	514.00	1053.70	0.00	1053.70	10.55	1043.15
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Employee Name :- FARID KHAN

CI/23-24/877	27-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/877	27-Dec-2023	PL	SMOKE/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58

ChallanNo Wise Total :	10	214.00	406.60	0.00	406.60	4.06	402.54
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Employee Name :- FARID KHAN

CI/23-24/878	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/878	27-Dec-2023	BD	FOSSIL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38

ChallanNo Wise Total :	5	97.00	194.20	0.00	194.20	1.95	192.25
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Employee Name :- FARID KHAN

CI/23-24/882	28-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/882	28-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/882	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/882	28-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo Wise Total :	13	434.00	960.50	0.00	960.50	9.60	950.90
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Employee Name :- FARID KHAN

CI/23-24/883	28-Dec-2023	PL	FOG/WHEAT	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/883	28-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/883	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/883	28-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo Wise Total :	16	334.00	685.90	0.00	685.90	6.86	679.04
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Employee Name :- FARID KHAN

CI/23-24/887	28-Dec-2023	AY	CHARCOAL	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/887	28-Dec-2023	AY	IVORY/RUST	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/887	28-Dec-2023	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/887	28-Dec-2023	AY	IVORY	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/887	28-Dec-2023	AY	IVORY/TEAL	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
CI/23-24/887	28-Dec-2023	AY	TAUPE	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36

ChallanNo Wise Total :	12	251.00	514.55	0.00	514.55	5.15	509.40
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Employee Name :- FARID KHAN

CI/23-24/933	30-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/933	30-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo Wise Total :	34	848.00	1748.90	0.00	1748.90	17.49	1731.41
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Employee Name :- FARID KHAN

CI/23-24/938	30-Dec-2023	FL	ORANGE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/938	30-Dec-2023	PL	FOG/WHEAT	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/938	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/938	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/938	30-Dec-2023	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/938	30-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/938	30-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/938	30-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/938	30-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/938	30-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					49	1174.00		2378.20	0.00	2378.20	23.77	2354.43
Employee Name :- FARID KHAN												
CI/23-24/941	30-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/971	01-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/971	01-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/971	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/971	01-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/971	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					22	727.00		1582.50	0.00	1582.50	15.82	1566.68
Employee Name :- FARID KHAN												
CI/23-24/973	01-Jan-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					3	84.00		159.60	0.00	159.60	1.60	158.00
Employee Name :- FARID KHAN												
CI/23-24/974	01-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/974	01-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					15	505.00		1122.40	0.00	1122.40	11.22	1111.18
Employee Name :- FARID KHAN												
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					39	756.00		1463.40	0.00	1463.40	14.64	1448.76
Employee Name :- FARID KHAN												
CI/23-24/986	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	2	42.00	1.90	79.80	0.00	79.80	0.80	79.00
CI/23-24/986	02-Jan-2024	SF	GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					5	144.00		294.00	0.00	294.00	2.94	291.06
Employee Name :- FARID KHAN												
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/987	02-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/987	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					28	618.00		1269.00	0.00	1269.00	12.69	1256.31
Employee Name :- FARID KHAN												
CI/23-24/988	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
ChallanNo Wise Total :					1	21.00		39.90	0.00	39.90	0.40	39.50
Employee Name :- FARID KHAN												
PR/23-24/112	02-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/112	02-Dec-2023	NS	IVORY/BLUE	145 x 200	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					7	171.00		324.90	0.00	324.90	3.25	321.65
Employee Name :- FARID KHAN												
PR/23-24/117	02-Dec-2023	AY	IVORY	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name :- FARID KHAN												
PR/23-24/120	03-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/141	04-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/141	04-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/142	04-Dec-2023	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/150	04-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/159	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/159	05-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/159	05-Dec-2023	GR	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					5	155.00		334.10	0.00	334.10	3.35	330.75
Employee Name :- FARID KHAN												
PR/23-24/160	05-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
PR/23-24/164	06-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
PR/23-24/164	06-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/164	06-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					5	165.00		358.40	0.00	358.40	3.59	354.81
Employee Name :- FARID KHAN												
PR/23-24/165	06-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/191	09-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/192	09-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- FARID KHAN												
PR/23-24/210	13-Dec-2023	GR	TAUPE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- FARID KHAN												
PR/23-24/211	13-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/211	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.98	790.62
Employee Name :- FARID KHAN												
PR/23-24/219	14-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/219	14-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/219	14-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- FARID KHAN												
PR/23-24/220	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/221	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- FARID KHAN												
PR/23-24/237	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/244	16-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- FARID KHAN												
PR/23-24/245	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/254	16-Dec-2023	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/254	16-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/254	16-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	89.00		188.90	0.00	188.90	1.90	187.00
Employee Name :- FARID KHAN												
PR/23-24/255	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/269	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/273	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/273	19-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/284	21-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/310	23-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- FARID KHAN												
PR/23-24/344	27-Dec-2023	GR	DARK BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/344	27-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					13	429.00		943.80	0.00	943.80	9.44	934.36
Employee Name :- FARID KHAN												
PR/23-24/345	27-Dec-2023	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- FARID KHAN												
PR/23-24/346	28-Dec-2023	GR	DARK BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- FARID KHAN												
PR/23-24/367	30-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/367	30-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/378	01-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/378	01-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/378	01-Jan-2024	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/378	01-Jan-2024	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- FARID KHAN												
PR/23-24/380	01-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/381	01-Jan-2024	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/384	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/384	02-Jan-2024	NS	TEAL/GREEN	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
PR/23-24/384	02-Jan-2024	NS	IVORY/BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/384	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					25	745.00		1583.80	0.00	1583.80	15.84	1567.96
Employee Name :- FARID KHAN												
PR/23-24/385	02-Jan-2024	GR	DARK BLUE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/385	02-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	102.00		203.70	0.00	203.70	2.04	201.66
Employee Name :- FARID KHAN												
PR/23-24/401	04-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/401	04-Jan-2024	NS	IVORY/BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11
Employee Name :- FARID KHAN												
PR/23-24/424	08-Jan-2024	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/424	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/424	08-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					5	170.00		379.70	0.00	379.70	3.80	375.90
Employee Name :- FARID KHAN												
PR/23-24/425	08-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
PR/23-24/441	10-Jan-2024	GR	BEIGE	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/441	10-Jan-2024	GR	IVORY	105 x 160	7	119.00	2.05	243.95	0.00	243.95	2.44	241.51
PR/23-24/441	10-Jan-2024	NS	IVORY/GREY	70 x 115	20	240.00	2.05	492.00	0.00	492.00	4.92	487.08
PR/23-24/441	10-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	418.20	0.00	418.20	4.18	414.02
ChallanNo Wise Total :					45	580.00		1189.00	0.00	1189.00	11.89	1177.11
Employee Name :- FARID KHAN												
PR/23-24/447	10-Jan-2024	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/448	10-Jan-2024	AW	BEIGE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.16	1006.24
Employee Name :- MAINUDEEN												
CI/23-24/1009	03-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1009	03-Jan-2024	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1009	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					18	482.00		1024.70	0.00	1024.70	10.25	1014.45
Employee Name :- MAINUDEEN												
CI/23-24/1010	03-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1010	03-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1010	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1010	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1010	03-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1010	03-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					25	800.00		1758.90	0.00	1758.90	17.58	1741.32
Employee Name :- MAINUDEEN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1026	04-Jan-2024	KB	GREY	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :- MAINUDEEN												
CI/23-24/1027	04-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1027	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	65.00		133.40	0.00	133.40	1.34	132.06
Employee Name :- MAINUDEEN												
CI/23-24/1106	09-Jan-2024	AN	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1106	09-Jan-2024	AN	RUST	230 x 290	6	204.00	2.15	438.60	0.00	438.60	4.39	434.21
CI/23-24/1106	09-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1106	09-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1106	09-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1106	09-Jan-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1106	09-Jan-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					23	716.00		1481.00	0.00	1481.00	14.80	1466.20
Employee Name :- MAINUDEEN												
CI/23-24/1107	09-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
ChallanNo Wise Total :					2	68.00		146.20	0.00	146.20	1.46	144.74
Employee Name :- MAINUDEEN												
CI/23-24/1108	09-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1108	09-Jan-2024	BD	FOSSIL	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Employee Name :- MAINUDEEN												
CI/23-24/1109	09-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name :- MAINUDEEN												
CI/23-24/1152	11-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1152	11-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
ChallanNo Wise Total :					2	62.00		126.30	0.00	126.30	1.26	125.04
Employee Name :- MAINUDEEN												
CI/23-24/300	01-Dec-2023	AN	TOP	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/300	01-Dec-2023	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/300	01-Dec-2023	AN	LIGHT GREY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/300	01-Dec-2023	AN	BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/300	01-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/300	01-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/300	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/300	01-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/300	01-Dec-2023	PL	KHAKI/SAND	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/300	01-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/300	01-Dec-2023	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo Wise Total :	28	733.00	1500.70	0.00	1500.70	15.00	1485.70
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Employee Name :- MAINUDEEN

CI/23-24/419	06-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	55 x 145	18	234.00	1.90	444.60	0.00	444.60	4.45	440.15
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/419	06-Dec-2023	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/419	06-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/419	06-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/419	06-Dec-2023	PL	NAVY/SILVER	55 x 145	5	65.00	1.90	123.50	0.00	123.50	1.24	122.26
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/419	06-Dec-2023	PL	LIGHT GREEN	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo Wise Total :	61	981.00	1863.90	0.00	1863.90	18.66	1845.24
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Employee Name :- MAINUDEEN

CI/23-24/420	06-Dec-2023	AN	DARK BROWN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
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ChallanNo Wise Total :	1	28.00	53.20	0.00	53.20	0.53	52.67
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Employee Name :- MAINUDEEN

CI/23-24/421	06-Dec-2023	BD	TEAL	80 x 200	6	108.00	1.90	205.20	0.00	205.20	2.05	203.15
CI/23-24/421	06-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/421	06-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	140 x 215	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/421	06-Dec-2023	BD	FOSSIL	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/421	06-Dec-2023	BD	FOSSIL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/421	06-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					53	1037.00		1970.30	0.00	1970.30	19.69	1950.61
Employee Name :- MAINUDEEN												
CI/23-24/478	09-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/478	09-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :- MAINUDEEN												
CI/23-24/479	09-Dec-2023	PL	FOG/WHEAT	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/479	09-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/479	09-Dec-2023	PL	NAVY/SILVER	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/479	09-Dec-2023	WS	LT.GREY/MULTI	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/479	09-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/479	09-Dec-2023	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/479	09-Dec-2023	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					29	466.00		885.40	0.00	885.40	8.86	876.54
Employee Name :- MAINUDEEN												
CI/23-24/541	12-Dec-2023	FL	DARK BLUE	200 x 260	11	330.00	1.90	627.00	0.00	627.00	6.27	620.73
ChallanNo Wise Total :					11	330.00		627.00	0.00	627.00	6.27	620.73
Employee Name :- MAINUDEEN												
CI/23-24/551	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					1	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- MAINUDEEN												
CI/23-24/582	14-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/582	14-Dec-2023	PL	FOG/WHEAT	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/582	14-Dec-2023	PL	FOG/WHEAT	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
CI/23-24/582	14-Dec-2023	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					39	1207.00		2600.20	0.00	2600.20	26.00	2574.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MAINUDEEN												
CI/23-24/583	14-Dec-2023	BD	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/583	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/583	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					22	736.00		1630.60	0.00	1630.60	16.31	1614.29
Employee Name :- MAINUDEEN												
CI/23-24/637	16-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/637	16-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/637	16-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/637	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/637	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					13	449.00		1010.60	0.00	1010.60	10.11	1000.49
Employee Name :- MAINUDEEN												
CI/23-24/638	16-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/638	16-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/638	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					12	456.00		1071.60	0.00	1071.60	10.71	1060.89
Employee Name :- MAINUDEEN												
CI/23-24/639	16-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/639	16-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/639	16-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/639	16-Dec-2023	PL	LIGHT GREEN	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/639	16-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					14	392.00		804.20	0.00	804.20	8.04	796.16
Employee Name :- MAINUDEEN												
CI/23-24/640	16-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/640	16-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name :- MAINUDEEN												
CI/23-24/669	18-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.20	0.91	90.29
Employee Name :- MAINUDEEN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/683	18-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/683	18-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/683	18-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					4	123.00		266.40	0.00	266.40	2.66	263.74
Employee Name :- MAINUDEEN												
CI/23-24/684	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MAINUDEEN												
CI/23-24/762	21-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/762	21-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/762	21-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/762	21-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/762	21-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					11	379.00		862.00	0.00	862.00	8.62	853.38
Employee Name :- MAINUDEEN												
CI/23-24/763	21-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MAINUDEEN												
CI/23-24/796	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/796	23-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/796	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	118.00		283.60	0.00	283.60	2.83	280.77
Employee Name :- MAINUDEEN												
CI/23-24/797	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/797	23-Dec-2023	AY	TAUPE	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/797	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/797	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/797	23-Dec-2023	PL	CREAM/SAND	265 x 375	12	504.00	2.50	1260.00	0.00	1260.00	12.60	1247.40
CI/23-24/797	23-Dec-2023	PL	SMOKE/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/797	23-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/797	23-Dec-2023	WS	LT.GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/797	23-Dec-2023	WS	TEAL/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					27	921.00		2183.10	0.00	2183.10	21.83	2161.27
Employee Name :- MAINUDEEN												
CI/23-24/905	29-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/905	29-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/905	29-Dec-2023	FL	TEAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/905	29-Dec-2023	PL	NAVY/SILVER	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/905	29-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/905	29-Dec-2023	WS	LT.GREY/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
ChallanNo Wise Total :					20	471.00		980.70	0.00	980.70	9.80	970.90
Employee Name :- MAINUDEEN												
CI/23-24/906	29-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MAINUDEEN												
CI/23-24/915	30-Dec-2023	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					2	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name :- MAINUDEEN												
CI/23-24/917	30-Dec-2023	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/917	30-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/917	30-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					15	470.00		983.90	0.00	983.90	9.84	974.06
Employee Name :- MAINUDEEN												
CI/23-24/919	30-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/919	30-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/919	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					4	160.00		388.60	0.00	388.60	3.89	384.71
Employee Name :- MAINUDEEN												
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/963	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					8	191.00		380.00	0.00	380.00	3.80	376.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MAINUDEEN												
CI/23-24/964	01-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- MAINUDEEN												
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
ChallanNo Wise Total :					40	828.00		1573.20	0.00	1573.20	15.74	1557.46
Employee Name :- MAINUDEEN												
CI/23-24/967	01-Jan-2024	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :- MAINUDEEN												
PR/23-24/133	03-Dec-2023	AY	IVORY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					9	297.00		653.40	0.00	653.40	6.53	646.87
Employee Name :- MAINUDEEN												
PR/23-24/162	06-Dec-2023	NS	IVORY/GREY	240 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
ChallanNo Wise Total :					7	266.00		625.10	0.00	625.10	6.25	618.85
Employee Name :- MAINUDEEN												
PR/23-24/163	06-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- MAINUDEEN												
PR/23-24/250	16-Dec-2023	AW	LIGHT BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/250	16-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					15	505.00		1122.40	0.00	1122.40	11.23	1111.17
Employee Name :- MAINUDEEN												
PR/23-24/268	18-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MAINUDEEN												
PR/23-24/287	21-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/287	21-Dec-2023	AW	LIGHT GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/287	21-Dec-2023	NS	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					9	312.00		703.50	0.00	703.50	7.04	696.46
Employee Name :- MAINUDEEN												
PR/23-24/288	21-Dec-2023	GR	IVORY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MAINUDEEN												
PR/23-24/305	23-Dec-2023	AW	LIGHT GREY	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/305	23-Dec-2023	NS	IVORY/GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					15	515.00		1155.80	0.00	1155.80	11.56	1144.24
Employee Name :- MAINUDEEN												
PR/23-24/307	23-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- MAINUDEEN												
PR/23-24/326	25-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- MAINUDEEN												
PR/23-24/353	29-Dec-2023	AW	LIGHT GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MAINUDEEN												
PR/23-24/357	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MAINUDEEN												
PR/23-24/358	30-Dec-2023	GR	DARK BLUE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- MAINUDEEN												
PR/23-24/376	01-Jan-2024	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- MAINUDEEN												
PR/23-24/433	09-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- MAINUDEEN												
PR/23-24/434	09-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/434	09-Jan-2024	NS	TEAL/GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- MOHD DANISH												
CI/23-24/1057	06-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	138.00		307.50	0.00	307.50	3.08	304.42
Employee Name :- MOHD DANISH												
CI/23-24/1058	06-Jan-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	21	693.00	2.20	1524.60	0.00	1524.60	15.25	1509.35
ChallanNo Wise Total :					27	891.00		1960.20	0.00	1960.20	19.61	1940.59
Employee Name :- MOHD DANISH												
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1060	06-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1088	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1088	08-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1088	08-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					6	193.00		423.40	0.00	423.40	4.23	419.17
Employee Name :- MOHD DANISH												
CI/23-24/1090	08-Jan-2024	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1090	08-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MOHD DANISH												
CI/23-24/1091	08-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1091	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1091	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1091	08-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					14	388.00		831.10	0.00	831.10	8.33	822.77
Employee Name :- MOHD DANISH												
CI/23-24/1093	08-Jan-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					5	140.00		266.00	0.00	266.00	2.66	263.34
Employee Name :- MOHD DANISH												
CI/23-24/1110	09-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1125	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1139	10-Jan-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1139	10-Jan-2024	BD	FOSSIL	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
ChallanNo Wise Total :					9	156.00		296.40	0.00	296.40	2.96	293.44
Employee Name :- MOHD DANISH												
CI/23-24/1142	10-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- MOHD DANISH												
CI/23-24/1143	10-Jan-2024	SF	GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name :- MOHD DANISH												
CI/23-24/363	02-Dec-2023	BD	LIGHT GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/363	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					13	459.00		1044.00	0.00	1044.00	10.44	1033.56
Employee Name :- MOHD DANISH												
CI/23-24/365	02-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/365	02-Dec-2023	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/365	02-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/365	02-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/365	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/365	02-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/365	02-Dec-2023	WS	LIGHT GREY	220 x 290	4	136.00	2.10	288.00	0.00	288.00	2.88	285.12
ChallanNo Wise Total :					18	591.00		1262.60	0.00	1262.60	12.62	1249.98
Employee Name :- MOHD DANISH												
CI/23-24/413	06-Dec-2023	AY	BLUE	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/413	06-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					6	237.00		553.50	0.00	553.50	5.54	547.96
Employee Name :- MOHD DANISH												
CI/23-24/433	06-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/433	06-Dec-2023	BD	TEAL	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/433	06-Dec-2023	BD	LIGHT GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/433	06-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/433	06-Dec-2023	BD	FOSSIL	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/433	06-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					50	1113.00		2213.70	0.00	2213.70	22.14	2191.56
Employee Name :- MOHD DANISH												
CI/23-24/437	06-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/437	06-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/437	06-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/437	06-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/437	06-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/437	06-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/437	06-Dec-2023	WS	LIGHT GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/437	06-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	WS	LIGHT GREY	220 x 290	6	204.00	2.10	432.00	0.00	432.00	4.32	427.68
ChallanNo Wise Total :					21	538.00		1066.60	0.00	1066.60	10.64	1055.96
Employee Name :- MOHD DANISH												
CI/23-24/522	11-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					5	148.00		325.30	0.00	325.30	3.26	322.04
Employee Name :- MOHD DANISH												
CI/23-24/523	11-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/523	11-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/523	11-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/523	11-Dec-2023	WS	LIGHT GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					6	119.00		226.10	0.00	226.10	2.26	223.84
Employee Name :- MOHD DANISH												
CI/23-24/548	12-Dec-2023	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/548	12-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
ChallanNo Wise Total :					11	288.00		547.20	0.00	547.20	5.47	541.73
Employee Name :- MOHD DANISH												
CI/23-24/632	16-Dec-2023	BD	BEIGE/BLACK	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/632	16-Dec-2023	BD	FOSSIL	40 x 40	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
ChallanNo Wise Total :					10	50.00		95.00	0.00	95.00	0.95	94.05
Employee Name :- MOHD DANISH												
CI/23-24/633	16-Dec-2023	BD	TEAL	95 x 155	13	208.00	1.90	395.20	0.00	395.20	3.95	391.25
CI/23-24/633	16-Dec-2023	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/633	16-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/633	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/633	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					33	631.00		1268.20	0.00	1268.20	12.68	1255.52

Employee Name :- MOHD DANISH

CI/23-24/634	16-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/634	16-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/634	16-Dec-2023	PL	CREAM/SAND	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/634	16-Dec-2023	PL	SMOKE/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
ChallanNo Wise Total :					15	517.00		1244.20	0.00	1244.20	12.45	1231.75

Employee Name :- MOHD DANISH

CI/23-24/662	18-Dec-2023	BD	TEAL	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/662	18-Dec-2023	BD	TEAL	70 x 285	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/662	18-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/662	18-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/662	18-Dec-2023	BD	LIGHT GREY	245 x 330	12	456.00	2.35	1071.60	0.00	1071.60	10.72	1060.88
CI/23-24/662	18-Dec-2023	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/662	18-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/662	18-Dec-2023	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/662	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/662	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/662	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					46	1302.00		2762.70	0.00	2762.70	27.63	2735.07

Employee Name :- MOHD DANISH

CI/23-24/663	18-Dec-2023	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/663	18-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/663	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/663	18-Dec-2023	PL	CREAM/SAND	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/663	18-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/663	18-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/663	18-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/663	18-Dec-2023	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					15	417.00		880.60	0.00	880.60	8.81	871.79

Employee Name :- MOHD DANISH

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/682	18-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					2	84.00		210.00	0.00	210.00	2.10	207.90
Employee Name :- MOHD DANISH												
CI/23-24/728	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/730	20-Dec-2023	BD	TEAL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/730	20-Dec-2023	BD	TEAL	70 x 285	14	322.00	1.90	611.80	0.00	611.80	6.12	605.68
CI/23-24/730	20-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/730	20-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/730	20-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					34	804.00		1557.30	0.00	1557.30	15.58	1541.72
Employee Name :- MOHD DANISH												
CI/23-24/736	20-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
ChallanNo Wise Total :					1	16.00		30.40	0.00	30.40	0.30	30.10
Employee Name :- MOHD DANISH												
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/737	20-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/737	20-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/737	20-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/737	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/737	20-Dec-2023	WS	LT.GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					17	473.00		1000.40	0.00	1000.40	10.00	990.40
Employee Name :- MOHD DANISH												
CI/23-24/760	21-Dec-2023	BD	TEAL	70 x 285	24	552.00	1.90	1048.80	0.00	1048.80	10.49	1038.31
CI/23-24/760	21-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					28	644.00		1223.60	0.00	1223.60	12.24	1211.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MOHD DANISH												
CI/23-24/761	21-Dec-2023	PL	CREAM/SAND	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
ChallanNo Wise Total :					5	95.00		180.50	0.00	180.50	1.81	178.69
Employee Name :- MOHD DANISH												
CI/23-24/798	23-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/798	23-Dec-2023	FL	DARK BLUE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/798	23-Dec-2023	FL	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/798	23-Dec-2023	FL	DARK BLUE	140 x 230	9	216.00	1.90	410.40	0.00	410.40	4.10	406.30
CI/23-24/798	23-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/798	23-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					21	522.00		1066.20	0.00	1066.20	10.67	1055.53
Employee Name :- MOHD DANISH												
CI/23-24/799	23-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/799	23-Dec-2023	BD	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/799	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/799	23-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					13	417.00		918.30	0.00	918.30	9.17	909.13
Employee Name :- MOHD DANISH												
CI/23-24/823	25-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/823	25-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- MOHD DANISH												
CI/23-24/824	25-Dec-2023	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/824	25-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	57.00		118.20	0.00	118.20	1.19	117.01
Employee Name :- MOHD DANISH												
CI/23-24/835	25-Dec-2023	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/835	25-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					2	57.00		115.10	0.00	115.10	1.15	113.95
Employee Name :- MOHD DANISH												
CI/23-24/836	25-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MOHD DANISH												
CI/23-24/848	26-Dec-2023	FL	ORANGE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
ChallanNo Wise Total :					2	18.00		34.20	0.00	34.20	0.34	33.86
Employee Name :- MOHD DANISH												
CI/23-24/871	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
ChallanNo Wise Total :					1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name :- MOHD DANISH												
CI/23-24/872	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
ChallanNo Wise Total :					1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name :- MOHD DANISH												
CI/23-24/873	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
ChallanNo Wise Total :					1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name :- MOHD DANISH												
CI/23-24/874	27-Dec-2023	AN	TOP	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/874	27-Dec-2023	CL	TEAL	170 x 260	21	588.00	1.90	1117.20	0.00	1117.20	11.17	1106.03
CI/23-24/874	27-Dec-2023	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/874	27-Dec-2023	FL	ORANGE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/874	27-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					37	1073.00		2174.90	0.00	2174.90	21.75	2153.15
Employee Name :- MOHD DANISH												
CI/23-24/875	27-Dec-2023	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
ChallanNo Wise Total :					1	34.00		73.10	0.00	73.10	0.73	72.37
Employee Name :- MOHD DANISH												
CI/23-24/888	28-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name :- MOHD DANISH												
CI/23-24/939	30-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
ChallanNo Wise Total :					6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name :- MOHD DANISH												
CI/23-24/948	30-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/948	30-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/948	30-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/948	30-Dec-2023	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.27	718.73
Employee Name :- MOHD DANISH												
CI/23-24/949	30-Dec-2023	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/949	30-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/949	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.35	1221.85
Employee Name :- MOHD DANISH												
PR/23-24/126	02-Dec-2023	GR	GREY	220 x 280	3	99.00	2.05	204.00	0.00	204.00	2.04	201.96
PR/23-24/126	02-Dec-2023	GR	TAUPE	220 x 280	7	231.00	2.05	476.00	0.00	476.00	4.76	471.24
ChallanNo Wise Total :					10	330.00		680.00	0.00	680.00	6.80	673.20
Employee Name :- MOHD DANISH												
PR/23-24/127	02-Dec-2023	AW	IVORY/GREY	240 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
ChallanNo Wise Total :					10	380.00		893.00	0.00	893.00	8.93	884.07
Employee Name :- MOHD DANISH												
PR/23-24/139	03-Dec-2023	AY	BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/139	03-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/139	03-Dec-2023	AY	IVORY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					10	345.00		776.10	0.00	776.10	7.77	768.33
Employee Name :- MOHD DANISH												
PR/23-24/171	06-Dec-2023	AW	BEIGE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- MOHD DANISH												
PR/23-24/195	11-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/195	11-Dec-2023	NS	IVORY/GREY	220 x 280	6	198.00	1.90	376.20	0.00	376.20	3.76	372.44
ChallanNo Wise Total :					7	231.00		448.80	0.00	448.80	4.49	444.31
Employee Name :- MOHD DANISH												
PR/23-24/202	12-Dec-2023	GR	TAUPE	220 x 280	6	198.00	2.05	408.00	0.00	408.00	4.08	403.92
ChallanNo Wise Total :					6	198.00		408.00	0.00	408.00	4.08	403.92
Employee Name :- MOHD DANISH												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/203	12-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					1	33.00		62.70	0.00	62.70	0.63	62.07
Employee Name :- MOHD DANISH												
PR/23-24/308	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- MOHD DANISH												
PR/23-24/319	25-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/319	25-Dec-2023	AW	BEIGE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
PR/23-24/319	25-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/319	25-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/319	25-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					13	474.00		1094.10	0.00	1094.10	10.94	1083.16
Employee Name :- MOHD DANISH												
PR/23-24/320	25-Dec-2023	GR	DARK BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/320	25-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/320	25-Dec-2023	GR	IVORY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/320	25-Dec-2023	GR	TAUPE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					29	957.00		2105.40	0.00	2105.40	21.05	2084.35
Employee Name :- MOHD DANISH												
PR/23-24/324	25-Dec-2023	GR	TAUPE	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/324	25-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/324	25-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/324	25-Dec-2023	GR	TAUPE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					17	541.00		1176.40	0.00	1176.40	11.76	1164.64
Employee Name :- MOHD DANISH												
PR/23-24/325	25-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/325	25-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :- MOHD DANISH												
PR/23-24/329	26-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- MOHD DANISH												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/330	26-Dec-2023	GR	IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- MOHD DANISH												
PR/23-24/332	26-Dec-2023	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/332	26-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	109.00		251.20	0.00	251.20	2.52	248.68
Employee Name :- MOHD DANISH												
PR/23-24/342	27-Dec-2023	NS	IVORY/BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- MOHD DANISH												
PR/23-24/368	30-Dec-2023	GR	DARK BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					9	297.00		653.40	0.00	653.40	6.53	646.87
Employee Name :- MOHD DANISH												
PR/23-24/414	06-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
PR/23-24/415	06-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/415	06-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- MOHD DANISH												
PR/23-24/429	08-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- NISHAR ANSHARI												
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					12	236.00		448.40	0.00	448.40	4.48	443.92
Employee Name :- NISHAR ANSHARI												
CI/23-24/1037	05-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1037	05-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					4	79.00		156.90	0.00	156.90	1.57	155.33

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- NISHAR ANSHARI												
CI/23-24/1089	08-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1089	08-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1089	08-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					15	392.00		744.80	0.00	744.80	7.45	737.35
Employee Name :- NISHAR ANSHARI												
CI/23-24/1128	10-Jan-2024	AN	CHARCOAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1128	10-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1128	10-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1128	10-Jan-2024	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
ChallanNo Wise Total :					19	460.00		874.00	0.00	874.00	8.74	865.26
Employee Name :- NISHAR ANSHARI												
CI/23-24/1129	10-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name :- NISHAR ANSHARI												
CI/23-24/307	01-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
CI/23-24/307	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.20	0.00	217.20	2.17	215.03
Employee Name :- NISHAR ANSHARI												
CI/23-24/308	01-Dec-2023	AN	DARK BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/308	01-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/308	01-Dec-2023	AN	BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/308	01-Dec-2023	AN	BLUE	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/308	01-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/308	01-Dec-2023	AY	BLUE	245 x 345	1	39.00	2.30	90.00	0.00	90.00	0.90	89.10
CI/23-24/308	01-Dec-2023	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
CI/23-24/308	01-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
CI/23-24/308	01-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					20	649.00		1384.90	0.00	1384.90	13.83	1371.07
Employee Name :- NISHAR ANSHARI												
CI/23-24/322	02-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- NISHAR ANSHARI												
CI/23-24/358	02-Dec-2023	BD	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/358	02-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.20	0.00	217.20	2.17	215.03
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	356.90	0.00	356.90	3.57	353.33
CI/23-24/358	02-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					22	524.00		1092.80	0.00	1092.80	10.92	1081.88
Employee Name :- NISHAR ANSHARI												
CI/23-24/359	02-Dec-2023	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/359	02-Dec-2023	FL	DARK BLUE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/359	02-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	144.00	0.00	144.00	1.44	142.56
CI/23-24/359	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/359	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	60 x 105	18	198.00	1.90	376.20	0.00	376.20	3.76	372.44
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	95 x 155	11	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/359	02-Dec-2023	PL	KHAKI/SAND	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/359	02-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/359	02-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/359	02-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					70	1319.00		2656.10	0.00	2656.10	26.54	2629.56
Employee Name :- NISHAR ANSHARI												
CI/23-24/407	05-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					23	593.00		1254.50	0.00	1254.50	12.55	1241.95
Employee Name :- NISHAR ANSHARI												
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	18	342.00	1.90	649.80	0.00	649.80	6.50	643.30
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/408	05-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/408	05-Dec-2023	WS	TEAL/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/408	05-Dec-2023	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/408	05-Dec-2023	WS	LIGHT GREY	220 x 290	1	34.00	2.10	71.00	0.00	71.00	0.71	70.29
ChallanNo Wise Total :					41	892.00		1767.80	0.00	1767.80	17.69	1750.11

Employee Name :- NISHAR ANSHARI

CI/23-24/415	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41

Employee Name :- NISHAR ANSHARI

CI/23-24/469	08-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
ChallanNo Wise Total :					1	33.00		72.00	0.00	72.00	0.72	71.28

Employee Name :- NISHAR ANSHARI

CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
CI/23-24/489	09-Dec-2023	SB	BEIGE/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/489	09-Dec-2023	WS	TEAL/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/489	09-Dec-2023	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					13	247.00		486.10	0.00	486.10	4.86	481.24

Employee Name :- NISHAR ANSHARI

CI/23-24/524	11-Dec-2023	BD	LIGHT GREY	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/524	11-Dec-2023	BD	LIGHT GREY	70 x 285	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/524	11-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/524	11-Dec-2023	BD	FOSSIL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/524	11-Dec-2023	BD	FOSSIL	40 x 40	12	60.00	1.90	114.00	0.00	114.00	1.14	112.86
ChallanNo Wise Total :					45	805.00		1529.50	0.00	1529.50	15.30	1514.20

Employee Name :- NISHAR ANSHARI

CI/23-24/525	11-Dec-2023	PL	KHAKI/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					4	92.00		174.80	0.00	174.80	1.75	173.05

Employee Name :- NISHAR ANSHARI

CI/23-24/526	11-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/526	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- NISHAR ANSHARI												
CI/23-24/546	12-Dec-2023	FL	DARK BLUE	200 x 260	12	360.00	1.90	684.00	0.00	684.00	6.84	677.16
ChallanNo Wise Total :					12	360.00		684.00	0.00	684.00	6.84	677.16
Employee Name :- NISHAR ANSHARI												
CI/23-24/547	12-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- NISHAR ANSHARI												
CI/23-24/552	12-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
ChallanNo Wise Total :					1	33.00		72.00	0.00	72.00	0.72	71.28
Employee Name :- NISHAR ANSHARI												
CI/23-24/556	12-Dec-2023	BD	FOSSIL	40 x 40	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
ChallanNo Wise Total :					2	10.00		19.00	0.00	19.00	0.19	18.81
Employee Name :- NISHAR ANSHARI												
CI/23-24/584	14-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	70 x 285	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/584	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/584	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					43	1224.00		2578.50	0.00	2578.50	25.79	2552.71
Employee Name :- NISHAR ANSHARI												
CI/23-24/586	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- NISHAR ANSHARI												
CI/23-24/587	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- NISHAR ANSHARI												
CI/23-24/588	14-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/588	14-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/588	14-Dec-2023	WS	LT.GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					17	517.00		1105.20	0.00	1105.20	11.05	1094.15

Employee Name :- NISHAR ANSHARI

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

Employee Name :- NISHAR ANSHARI

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

Employee Name :- NISHAR ANSHARI

CI/23-24/742	20-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/742	20-Dec-2023	BD	LIGHT GREY	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/742	20-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/742	20-Dec-2023	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					20	579.00		1293.60	0.00	1293.60	12.94	1280.66

Employee Name :- NISHAR ANSHARI

CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/743	20-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/743	20-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/743	20-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/743	20-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					21	578.00		1267.40	0.00	1267.40	12.67	1254.73

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- NISHAR ANSHARI												
CI/23-24/828	25-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/828	25-Dec-2023	BD	BEIGE/BLACK	70 x 285	14	322.00	1.90	611.80	0.00	611.80	6.12	605.68
CI/23-24/828	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					17	421.00		829.60	0.00	829.60	8.30	821.30
Employee Name :- NISHAR ANSHARI												
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/831	25-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/831	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/831	25-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/831	25-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/831	25-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/831	25-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/831	25-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/831	25-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/831	25-Dec-2023	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					30	785.00		1688.60	0.00	1688.60	16.89	1671.71
Employee Name :- NISHAR ANSHARI												
CI/23-24/950	30-Dec-2023	PL	LIGHT GREEN	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
ChallanNo Wise Total :					1	13.00		24.70	0.00	24.70	0.25	24.45
Employee Name :- NISHAR ANSHARI												
CI/23-24/951	30-Dec-2023	PL	FOG/WHEAT	70 x 215	20	380.00	1.90	722.00	0.00	722.00	7.22	714.78
CI/23-24/951	30-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/951	30-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/951	30-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/951	30-Dec-2023	PL	LIGHT GREEN	55 x 145	7	91.00	1.90	172.90	0.00	172.90	1.73	171.17
CI/23-24/951	30-Dec-2023	WS	LT.GREY/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/951	30-Dec-2023	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/951	30-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					41	790.00		1520.80	0.00	1520.80	15.22	1505.58
Employee Name :- NISHAR ANSHARI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/952	30-Dec-2023	BD	FOSSIL	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37

ChallanNo Wise Total : 46 1098.00 2145.60 0.00 2145.60 21.45 2124.15

Employee Name :- NISHAR ANSHARI

CI/23-24/953	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
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ChallanNo Wise Total : 4 64.00 121.60 0.00 121.60 1.22 120.38

Employee Name :- NISHAR ANSHARI

CI/23-24/978	02-Jan-2024	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/978	02-Jan-2024	AN	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/978	02-Jan-2024	AY	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/978	02-Jan-2024	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/978	02-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	WS	SILVER	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo Wise Total : 27 573.00 1088.70 0.00 1088.70 10.88 1077.82

Employee Name :- NISHAR ANSHARI

CI/23-24/980	02-Jan-2024	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/980	02-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79

ChallanNo Wise Total : 17 379.00 720.10 0.00 720.10 7.20 712.90

Employee Name :- NISHAR ANSHARI

CI/23-24/996	02-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
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ChallanNo Wise Total : 1 28.00 53.20 0.00 53.20 0.53 52.67

Employee Name :- NISHAR ANSHARI

PR/23-24/124	02-Dec-2023	GR	GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- NISHAR ANSHARI												
PR/23-24/125	02-Dec-2023	AW	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- NISHAR ANSHARI												
PR/23-24/156	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/156	05-Dec-2023	GR	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	122.00		261.50	0.00	261.50	2.62	258.88
Employee Name :- NISHAR ANSHARI												
PR/23-24/184	09-Dec-2023	GR	BEIGE	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :- NISHAR ANSHARI												
PR/23-24/185	09-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- NISHAR ANSHARI												
PR/23-24/407	05-Jan-2024	NS	IVORY/GREY	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
PR/23-24/407	05-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
ChallanNo Wise Total :					19	437.00		830.30	0.00	830.30	8.30	822.00
Employee Name :- NISHAR ANSHARI												
PR/23-24/408	05-Jan-2024	NS	IVORY/GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/408	05-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :- OSAMA												
CI/23-24/1006	03-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					8	135.00		256.50	0.00	256.50	2.56	253.94
Employee Name :- OSAMA												
CI/23-24/1007	03-Jan-2024	AN	LIGHT BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	AY	IVORY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1007	03-Jan-2024	FL	DARK BLUE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	FL	LIGHT GRAY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1007	03-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1007	03-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	PL	KHAKI/SAND	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1007	03-Jan-2024	SB	GREY/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1007	03-Jan-2024	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo Wise Total : 48 946.00 1797.40 0.00 1797.40 17.98 1779.42

Employee Name :- OSAMA

CI/23-24/1008	03-Jan-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
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ChallanNo Wise Total : 7 196.00 372.40 0.00 372.40 3.72 368.68

Employee Name :- OSAMA

CI/23-24/1083	08-Jan-2024	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1083	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79

ChallanNo Wise Total : 12 240.00 456.00 0.00 456.00 4.56 451.44

Employee Name :- OSAMA

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					26	567.00		1077.30	0.00	1077.30	10.78	1066.52
Employee Name :- OSAMA												
CI/23-24/1096	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name :- OSAMA												
CI/23-24/1103	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1103	09-Jan-2024	FL	TEAL	230 x 230	5	150.00	1.50	225.00	0.00	225.00	2.25	222.75
CI/23-24/1103	09-Jan-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1103	09-Jan-2024	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					19	408.00		691.20	0.00	691.20	6.91	684.29
Employee Name :- OSAMA												
CI/23-24/1130	10-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1130	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :- OSAMA												
CI/23-24/1131	10-Jan-2024	AN	LIGHT BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1131	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1131	10-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1131	10-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1131	10-Jan-2024	FL	ORANGE	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1131	10-Jan-2024	FL	BEIGE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1131	10-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					28	553.00		1002.70	0.00	1002.70	10.03	992.67
Employee Name :- OSAMA												
CI/23-24/1132	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1132	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					3	78.00		148.20	0.00	148.20	1.48	146.72
Employee Name :- OSAMA												
CI/23-24/1146	11-Jan-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1146	11-Jan-2024	FL	ORANGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1146	11-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1146	11-Jan-2024	SB	GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	380.00		698.00	0.00	698.00	6.98	691.02
Employee Name :- OSAMA												
CI/23-24/1147	11-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					5	45.00		85.50	0.00	85.50	0.86	84.64
Employee Name :- OSAMA												
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1151	11-Jan-2024	SF	GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 115	8	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	60 x 170	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
CI/23-24/1151	11-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1151	11-Jan-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
ChallanNo Wise Total :					38	715.00		1409.95	0.00	1409.95	14.12	1395.83
Employee Name :- OSAMA												
CI/23-24/348	02-Dec-2023	FL	DARK BLUE	140 x 200	20	440.00	1.90	836.00	0.00	836.00	8.36	827.64
CI/23-24/348	02-Dec-2023	PL	FOG/WHEAT	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/348	02-Dec-2023	PL	FOG/WHEAT	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/348	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/348	02-Dec-2023	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/348	02-Dec-2023	PL	KHAKI/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/348	02-Dec-2023	PL	KHAKI/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/348	02-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/348	02-Dec-2023	PL	LIGHT GREEN	70 x 285	21	483.00	1.90	917.70	0.00	917.70	9.18	908.52
ChallanNo Wise Total :					65	1281.00		2433.90	0.00	2433.90	24.35	2409.55
Employee Name :- OSAMA												
CI/23-24/350	03-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					10	200.00		380.00	0.00	380.00	3.80	376.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- OSAMA												
CI/23-24/399	05-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/399	05-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/399	05-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					6	86.00		163.40	0.00	163.40	1.64	161.76
Employee Name :- OSAMA												
CI/23-24/400	05-Dec-2023	AN	SILVER	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/400	05-Dec-2023	AN	BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/400	05-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/400	05-Dec-2023	FL	DARK BLUE	200 x 260	7	210.00	1.90	399.00	0.00	399.00	3.99	395.01
CI/23-24/400	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/400	05-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/400	05-Dec-2023	PL	CREAM/SAND	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/400	05-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					38	857.00		1628.30	0.00	1628.30	16.28	1612.02
Employee Name :- OSAMA												
CI/23-24/449	07-Dec-2023	FL	DARK BLUE	200 x 260	5	150.00	1.90	285.00	0.00	285.00	2.85	282.15
CI/23-24/449	07-Dec-2023	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/449	07-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/449	07-Dec-2023	PL	CREAM/SAND	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
ChallanNo Wise Total :					17	354.00		672.60	0.00	672.60	6.73	665.87
Employee Name :- OSAMA												
CI/23-24/450	07-Dec-2023	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/450	07-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					22	471.00		894.90	0.00	894.90	8.95	885.95
Employee Name :- OSAMA												
CI/23-24/491	09-Dec-2023	AN	BLANKET	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/491	09-Dec-2023	AN	BLANKET	40 x 40	24	120.00	1.90	228.00	0.00	228.00	2.28	225.72
ChallanNo Wise Total :					30	150.00		285.00	0.00	285.00	2.85	282.15
Employee Name :- OSAMA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/535	12-Dec-2023	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/535	12-Dec-2023	FL	DARK BLUE	200 x 260	7	210.00	1.90	399.00	0.00	399.00	3.99	395.01
ChallanNo Wise Total :					13	354.00		672.60	0.00	672.60	6.73	665.87
Employee Name :- OSAMA												
CI/23-24/567	13-Dec-2023	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/567	13-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/567	13-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/567	13-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/567	13-Dec-2023	PL	CREAM/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/567	13-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/567	13-Dec-2023	PL	KHAKI/SAND	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/567	13-Dec-2023	PL	KHAKI/SAND	70 x 285	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
ChallanNo Wise Total :					53	1090.00		2071.00	0.00	2071.00	20.70	2050.30
Employee Name :- OSAMA												
CI/23-24/568	13-Dec-2023	BD	LIGHT GREY	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					20	448.00		851.20	0.00	851.20	8.51	842.69
Employee Name :- OSAMA												
CI/23-24/627	16-Dec-2023	AN	CHARCOAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/627	16-Dec-2023	AN	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/627	16-Dec-2023	AN	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/627	16-Dec-2023	AN	TOP	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/627	16-Dec-2023	AN	TOP	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/627	16-Dec-2023	AN	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/627	16-Dec-2023	AN	DARK BLUE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/627	16-Dec-2023	AN	LIGHT GREY	140 x 230	9	216.00	1.90	410.40	0.00	410.40	4.10	406.30
ChallanNo Wise Total :					29	732.00		1390.80	0.00	1390.80	13.90	1376.90
Employee Name :- OSAMA												
CI/23-24/628	16-Dec-2023	BD	TEAL	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/628	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					13	299.00		568.10	0.00	568.10	5.68	562.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- OSAMA												
CI/23-24/643	16-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/643	16-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/643	16-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/643	16-Dec-2023	PL	SMOKE/SAND	70 x 285	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/643	16-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					22	511.00		970.90	0.00	970.90	9.70	961.20
Employee Name :- OSAMA												
CI/23-24/644	16-Dec-2023	BD	TEAL	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/644	16-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/644	16-Dec-2023	BD	LIGHT GREY	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/644	16-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/644	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/644	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					35	746.00		1417.40	0.00	1417.40	14.18	1403.22
Employee Name :- OSAMA												
CI/23-24/699	19-Dec-2023	FL	DARK BLUE	140 x 230	22	528.00	1.90	1003.20	0.00	1003.20	10.03	993.17
CI/23-24/699	19-Dec-2023	PL	FOG/WHEAT	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/699	19-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/699	19-Dec-2023	PL	CREAM/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/699	19-Dec-2023	PL	NAVY/SILVER	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/699	19-Dec-2023	PL	KHAKI/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
ChallanNo Wise Total :					46	1016.00		1930.40	0.00	1930.40	19.30	1911.10
Employee Name :- OSAMA												
CI/23-24/701	19-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name :- OSAMA												
CI/23-24/702	19-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/702	19-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					3	65.00		123.50	0.00	123.50	1.23	122.27
Employee Name :- OSAMA												
CI/23-24/713	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					10	150.00		307.50	0.00	307.50	3.08	304.42
Employee Name :- OSAMA												
CI/23-24/757	21-Dec-2023	PL	LIGHT GREEN	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/757	21-Dec-2023	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/757	21-Dec-2023	WS	BEIGE/GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/757	21-Dec-2023	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	60 x 230	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/757	21-Dec-2023	WS	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					30	517.00		982.30	0.00	982.30	9.82	972.48
Employee Name :- OSAMA												
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
ChallanNo Wise Total :					41	836.00		1588.40	0.00	1588.40	15.90	1572.50
Employee Name :- OSAMA												
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	95 x 155	26	416.00	1.90	790.40	0.00	790.40	7.90	782.50
CI/23-24/801	23-Dec-2023	FL	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/801	23-Dec-2023	FL	LIGHT GRAY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/801	23-Dec-2023	FL	ORANGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
ChallanNo Wise Total :					55	940.00		1738.00	0.00	1738.00	17.37	1720.63
Employee Name :- OSAMA												
CI/23-24/808	23-Dec-2023	AY	IVORY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/808	23-Dec-2023	FL	DARK BLUE	230 x 230	10	300.00	1.50	450.00	0.00	450.00	4.50	445.50
CI/23-24/808	23-Dec-2023	WS	LT.GREY/MULTI	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					16	426.00		689.40	0.00	689.40	6.89	682.51

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- OSAMA												
CI/23-24/809	23-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/809	23-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/809	23-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/809	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/809	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	20	460.00	1.90	874.00	0.00	874.00	8.74	865.26
ChallanNo Wise Total :					34	691.00		1312.90	0.00	1312.90	13.14	1299.76
Employee Name :- OSAMA												
CI/23-24/832	25-Dec-2023	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	AY	IVORY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/832	25-Dec-2023	FL	DARK BLUE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/832	25-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/832	25-Dec-2023	PL	FOG/WHEAT	70 x 215	21	399.00	1.90	758.10	0.00	758.10	7.58	750.52
CI/23-24/832	25-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/832	25-Dec-2023	PL	CREAM/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/832	25-Dec-2023	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/832	25-Dec-2023	PL	KHAKI/SAND	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					46	947.00		1787.30	0.00	1787.30	17.86	1769.44
Employee Name :- OSAMA												
CI/23-24/833	25-Dec-2023	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/833	25-Dec-2023	BD	BEIGE/BLACK	70 x 285	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/833	25-Dec-2023	BD	FOSSIL	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
ChallanNo Wise Total :					30	588.00		1117.20	0.00	1117.20	11.17	1106.03
Employee Name :- OSAMA												
CI/23-24/850	26-Dec-2023	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/850	26-Dec-2023	WS	SILVER	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					5	91.00		172.90	0.00	172.90	1.73	171.17
Employee Name :- OSAMA												
CI/23-24/851	26-Dec-2023	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
ChallanNo Wise Total :					1	16.00		30.40	0.00	30.40	0.30	30.10
Employee Name :- OSAMA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/940	30-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/940	30-Dec-2023	PL	FOG/WHEAT	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/940	30-Dec-2023	PL	FOG/WHEAT	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/940	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/940	30-Dec-2023	PL	SMOKE/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/940	30-Dec-2023	PL	NAVY/SILVER	60 x 105	10	110.00	1.90	209.00	0.00	209.00	2.09	206.91
CI/23-24/940	30-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/940	30-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/940	30-Dec-2023	WS	BEIGE/GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/940	30-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/940	30-Dec-2023	WS	TEAL/MULTI	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62

ChallanNo Wise Total :	54	1012.00	1922.80	0.00	1922.80	19.24	1903.56
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Employee Name :- OSAMA

CI/23-24/944	30-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/944	30-Dec-2023	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/944	30-Dec-2023	BD	FOSSIL	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37

ChallanNo Wise Total :	30	626.00	1189.40	0.00	1189.40	11.89	1177.51
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Employee Name :- OSAMA

CI/23-24/968	01-Jan-2024	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/968	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo Wise Total :	13	242.00	459.80	0.00	459.80	4.59	455.21
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Employee Name :- OSAMA

CI/23-24/970	01-Jan-2024	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	516.80	5.17	511.63
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/970	01-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/970	01-Jan-2024	PL	CREAM/SAND	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/970	01-Jan-2024	PL	NAVY/SILVER	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					45	760.00		1444.00	0.00	1444.00	14.45	1429.55
Employee Name :- OSAMA												
PR/23-24/377	01-Jan-2024	NS	IVORY/GREY	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name :- OSAMA												
PR/23-24/387	02-Jan-2024	NS	IVORY/BLUE	70 x 115	11	132.00	2.05	275.00	0.00	275.00	2.75	272.25
PR/23-24/387	02-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/387	02-Jan-2024	NS	TEAL/GREEN	70 x 115	9	108.00	2.05	225.00	0.00	225.00	2.25	222.75
ChallanNo Wise Total :					27	324.00		675.00	0.00	675.00	6.75	668.25
Employee Name :- OSAMA												
PR/23-24/446	10-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/446	10-Jan-2024	NS	TEAL/GREEN	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
ChallanNo Wise Total :					11	253.00		480.70	0.00	480.70	4.80	475.90
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1002	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					21	668.00		1463.60	0.00	1463.60	14.63	1448.97
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1003	03-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1003	03-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					11	458.00		1139.30	0.00	1139.30	11.39	1127.91

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1004	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					4	168.00		420.00	0.00	420.00	4.20	415.80
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1014	03-Jan-2024	AY	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/1014	03-Jan-2024	AY	BLUE	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1014	03-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
ChallanNo Wise Total :					5	92.00		188.60	0.00	188.60	1.89	186.71
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1015	03-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1017	04-Jan-2024	AY	IVORY	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1017	04-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1017	04-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1017	04-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					21	727.00		1656.70	0.00	1656.70	16.58	1640.12
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1019	04-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1020	04-Jan-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					10	389.00		937.10	0.00	937.10	9.37	927.73
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1030	05-Jan-2024	AY	IVORY	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1030	05-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1030	05-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1030	05-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					24	829.00		1869.10	0.00	1869.10	18.68	1850.42
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1031	05-Jan-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1032	05-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					12	414.00		936.00	0.00	936.00	9.36	926.64
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1033	05-Jan-2024	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
ChallanNo Wise Total :					2	48.00		98.40	0.00	98.40	0.98	97.42
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1043	06-Jan-2024	AY	COLOR/BLANKET	30 x 145	20	220.00	1.90	418.00	0.00	418.00	4.18	413.82
ChallanNo Wise Total :					20	220.00		418.00	0.00	418.00	4.18	413.82
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1050	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					10	119.00		243.95	0.00	243.95	2.44	241.51
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1052	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					5	116.00		220.40	0.00	220.40	2.21	218.19
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1053	06-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1061	06-Jan-2024	AY	BLUE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1061	06-Jan-2024	AY	IVORY	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	70 x 215	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/1061	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1061	06-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1061	06-Jan-2024	SF	CHARCOAL	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/1061	06-Jan-2024	SF	GREEN	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					38	623.00		1277.15	0.00	1277.15	12.78	1264.37
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1062	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1062	06-Jan-2024	AY	MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					3	72.00		136.80	0.00	136.80	1.37	135.43
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1069	08-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					5	206.00		509.30	0.00	509.30	5.09	504.21
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1070	08-Jan-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1070	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1070	08-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					7	294.00		735.00	0.00	735.00	7.35	727.65
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1071	08-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					7	196.00		372.40	0.00	372.40	3.72	368.68
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1092	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1099	09-Jan-2024	SF	NATURAL	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1099	09-Jan-2024	SF	NATURAL	30 x 170	2	26.00	3.00	78.00	0.00	78.00	0.78	77.22
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	2	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	SILVER	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	BLUE	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
ChallanNo Wise Total :					11	148.00		315.50	0.00	315.50	3.17	312.33
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1101	09-Jan-2024	SF	CHARCOAL	170 x 170	2	44.00	2.05	90.20	0.00	90.20	0.90	89.30
ChallanNo Wise Total :					2	44.00		90.20	0.00	90.20	0.90	89.30
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1102	09-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1116	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1116	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					14	564.00		1375.80	0.00	1375.80	13.76	1362.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1119	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1153	11-Jan-2024	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
ChallanNo Wise Total :					4	144.00		302.40	0.00	302.40	3.02	299.38
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/288	01-Dec-2023	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
ChallanNo Wise Total :					4	80.00		164.00	0.00	164.00	1.64	162.36
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/311	02-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					28	926.00		2073.50	0.00	2073.50	20.75	2052.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/312	02-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/312	02-Dec-2023	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/312	02-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/312	02-Dec-2023	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/312	02-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/312	02-Dec-2023	PL	LIGHT GREEN	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/312	02-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/312	02-Dec-2023	WS	TEAL/MULTI	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/312	02-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					30	982.00		2181.70	0.00	2181.70	21.82	2159.88
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/343	02-Dec-2023	CL	GREEN/SAGE	85 x 140	25	375.00	2.05	768.75	0.00	768.75	7.69	761.06
CI/23-24/343	02-Dec-2023	CL	GREEN/SAGE	55 x 200	12	204.00	2.05	418.20	0.00	418.20	4.18	414.02

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					37	579.00		1186.95	0.00	1186.95	11.87	1175.08
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/344	02-Dec-2023	CL	GREEN/SAGE	140 x 200	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/344	02-Dec-2023	CL	GREEN/SAGE	215 x 275	4	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/344	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/344	02-Dec-2023	PL	CREAM/SAND	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
CI/23-24/344	02-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/344	02-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					27	833.00		1751.00	0.00	1751.00	17.51	1733.49
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/345	02-Dec-2023	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/345	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					21	638.00		1367.90	0.00	1367.90	13.67	1354.23
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/360	03-Dec-2023	CL	GREEN/SAGE	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/360	03-Dec-2023	CL	GREEN/SAGE	55 x 200	10	170.00	2.05	348.50	0.00	348.50	3.49	345.01
ChallanNo Wise Total :					13	215.00		440.75	0.00	440.75	4.41	436.34
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/373	02-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/394	05-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/394	05-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/394	05-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/394	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/394	05-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					16	468.00		988.20	0.00	988.20	9.88	978.32
Employee Name :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/395	05-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/396	05-Dec-2023	AY	TAUPE	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/396	05-Dec-2023	CL	TEAL	70 x 230	88	1760.00	2.05	3608.00	0.00	3608.00	36.08	3571.92
ChallanNo Wise Total :					90	1798.00		3685.90	0.00	3685.90	36.86	3649.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/427	06-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/427	06-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/427	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/427	06-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/427	06-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					20	720.00		1652.40	0.00	1652.40	16.53	1635.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/431	06-Dec-2023	AY	CHARCOAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/431	06-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/431	06-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/431	06-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/431	06-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/431	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/431	06-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					11	410.00		962.60	0.00	962.60	9.63	952.97
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/444	07-Dec-2023	AY	CHARCOAL	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/444	07-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/444	07-Dec-2023	AY	COLOR BLOCK/02	40 x 40	12	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/444	07-Dec-2023	CL	TEAL	70 x 230	23	460.00	2.05	943.00	0.00	943.00	9.43	933.57
CI/23-24/444	07-Dec-2023	WS	LT.GREY/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					38	578.00		1182.05	0.00	1182.05	11.82	1170.23
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/448	07-Dec-2023	AY	COLOR BLOCK/02	40 x 40	5	25.00	2.05	51.25	0.00	51.25	0.51	50.74
CI/23-24/448	07-Dec-2023	CL	TEAL	70 x 230	140	2800.00	2.05	5740.00	0.00	5740.00	57.40	5682.60
CI/23-24/448	07-Dec-2023	WS	BLUE	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/448	07-Dec-2023	WS	BLUE	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/448	07-Dec-2023	WS	LT.MOSS/CREAM	95 x 155	12	192.00	2.05	393.60	0.00	393.60	3.94	389.66
ChallanNo Wise Total :					173	3309.00		6749.25	0.00	6749.25	67.49	6681.76
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/451	07-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/453	08-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/458	08-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/458	08-Dec-2023	CL	TEAL	70 x 230	67	1340.00	2.05	2747.00	0.00	2747.00	27.47	2719.53
ChallanNo Wise Total :					68	1363.00		2794.15	0.00	2794.15	27.94	2766.21
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/459	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/461	08-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/461	08-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/461	08-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/461	08-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					11	373.00		845.50	0.00	845.50	8.46	837.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/472	09-Dec-2023	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
ChallanNo Wise Total :					13	364.00		691.60	0.00	691.60	6.92	684.68
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/476	09-Dec-2023	CL	TEAL	70 x 230	43	860.00	2.05	1763.00	0.00	1763.00	17.63	1745.37
CI/23-24/476	09-Dec-2023	WS	LT.GREY/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					44	879.00		1799.10	0.00	1799.10	17.99	1781.11
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/480	09-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/480	09-Dec-2023	BD	TEAL	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/480	09-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/480	09-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/480	09-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/480	09-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/480	09-Dec-2023	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo Wise Total :	31	930.00	2032.50	0.00	2032.50	20.34	2012.16
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/481	09-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/481	09-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/481	09-Dec-2023	PL	LIGHT GREEN	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80

ChallanNo Wise Total :	6	248.00	614.30	0.00	614.30	6.14	608.16
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/499	09-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/499	09-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo Wise Total :	4	140.00	316.40	0.00	316.40	3.16	313.24
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/500	09-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
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ChallanNo Wise Total :	2	46.00	87.40	0.00	87.40	0.87	86.53
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/502	09-Dec-2023	CL	TEAL	70 x 230	52	1040.00	2.05	2132.00	0.00	2132.00	21.32	2110.68
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ChallanNo Wise Total :	52	1040.00	2132.00	0.00	2132.00	21.32	2110.68
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/511	09-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
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ChallanNo Wise Total :	2	40.00	82.00	0.00	82.00	0.82	81.18
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/514	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
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ChallanNo Wise Total :	1	20.00	41.00	0.00	41.00	0.41	40.59
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Employee Name :- PRADEEP KUMAR PRAJAPA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/520	11-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/520	11-Dec-2023	FL	DARK BLUE	200 x 260	6	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/520	11-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/520	11-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/520	11-Dec-2023	PL	KHAKI/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/520	11-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/520	11-Dec-2023	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/520	11-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo Wise Total :	21	586.00	1172.80	0.00	1172.80	11.74	1161.06
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/521	11-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/521	11-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/521	11-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/521	11-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/521	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/521	11-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/521	11-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo Wise Total :	13	332.00	670.40	0.00	670.40	6.70	663.70
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/536	12-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/536	12-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/536	12-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/536	12-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	140 x 200	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	200 x 260	9	270.00	1.90	513.00	0.00	513.00	5.13	507.87
CI/23-24/536	12-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/536	12-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/536	12-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/536	12-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/536	12-Dec-2023	WS	TEAL/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/536	12-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34

ChallanNo Wise Total :	34	967.00	1977.70	0.00	1977.70	19.77	1957.93
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Employee Name :- PRADEEP KUMAR PRAJAPA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/537	12-Dec-2023	BD	TEAL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/537	12-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/537	12-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/537	12-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/537	12-Dec-2023	BD	LIGHT GREY	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/537	12-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/537	12-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/537	12-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/537	12-Dec-2023	BD	FOSSIL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo Wise Total :	22	639.00	1386.00	0.00	1386.00	13.86	1372.14
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/538	12-Dec-2023	AY	CHARCOAL	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/538	12-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/538	12-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo Wise Total :	4	77.00	152.15	0.00	152.15	1.52	150.63
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/542	12-Dec-2023	FL	DARK BLUE	200 x 260	2	60.00	1.90	114.00	0.00	114.00	1.14	112.86
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ChallanNo Wise Total :	2	60.00	114.00	0.00	114.00	1.14	112.86
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo Wise Total :	26	811.00	1809.10	0.00	1809.10	18.09	1791.01
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Employee Name :- PRADEEP KUMAR PRAJAPA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/560	13-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/560	13-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/560	13-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/560	13-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo Wise Total :	18	605.00	1391.60	0.00	1391.60	13.91	1377.69
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

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

CI/23-24/576	14-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/576	14-Dec-2023	AY	IVORY/TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/576	14-Dec-2023	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/576	14-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/576	14-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/576	14-Dec-2023	WS	TEAL/MULTI	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/576	14-Dec-2023	WS	TEAL/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/576	14-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/576	14-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo Wise Total :	21	572.00	1209.30	0.00	1209.30	12.10	1197.20
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					29	801.00		1729.80	0.00	1729.80	17.29	1712.51
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/580	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/598	15-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/598	15-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/598	15-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
ChallanNo Wise Total :					5	177.00		397.20	0.00	397.20	3.98	393.22
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/599	15-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/599	15-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/599	15-Dec-2023	AY	TAUPE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/599	15-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/599	15-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/599	15-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/599	15-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/599	15-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/599	15-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/599	15-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/599	15-Dec-2023	WS	LT.GREY/MULTI	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					22	742.00		1711.30	0.00	1711.30	17.12	1694.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/600	15-Dec-2023	BD	TEAL	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/600	15-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/600	15-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/600	15-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/600	15-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					13	473.00		1142.60	0.00	1142.60	11.42	1131.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/615	16-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/615	16-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/615	16-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/615	16-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/615	16-Dec-2023	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/615	16-Dec-2023	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo Wise Total :	12	412.00	947.60	0.00	947.60	9.47	938.13
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

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

CI/23-24/648	16-Dec-2023	AN	CHARCOAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/648	16-Dec-2023	AN	RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/648	16-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/648	16-Dec-2023	AN	TOP	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/648	16-Dec-2023	AN	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/648	16-Dec-2023	AN	DARK BLUE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/648	16-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/648	16-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/648	16-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/648	16-Dec-2023	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

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

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

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

CI/23-24/655	16-Dec-2023	CL	GREEN/SAGE	215 x 275	17	544.00	1.90	1033.60	0.00	1033.60	10.34	1023.26
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ChallanNo Wise Total :	17	544.00	1033.60	0.00	1033.60	10.34	1023.26
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

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

CI/23-24/696	19-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
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ChallanNo Wise Total :	2	40.00	82.00	0.00	82.00	0.82	81.18
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/703	19-Dec-2023	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/703	19-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/703	19-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/703	19-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/703	19-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/703	19-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total :	15	598.00	1449.40	0.00	1449.40	14.49	1434.91
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/704	19-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/704	19-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/704	19-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/704	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo Wise Total :	6	232.00	551.50	0.00	551.50	5.52	545.98
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/710	19-Dec-2023	AY	IVORY	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/710	19-Dec-2023	AY	TAUPE	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/710	19-Dec-2023	AY	CHARCOAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/710	19-Dec-2023	AY	IVORY/RUST	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/710	19-Dec-2023	AY	IVORY/TEAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/710	19-Dec-2023	CL	GREEN/SAGE	85 x 140	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/710	19-Dec-2023	CL	GREEN/SAGE	55 x 200	43	731.00	2.05	1498.55	0.00	1498.55	14.99	1483.56
CI/23-24/710	19-Dec-2023	SF	LT.BLUE/PINK	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/710	19-Dec-2023	SF	LT.PURPLE/IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/710	19-Dec-2023	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42

ChallanNo Wise Total : **67** **1206.00** **2472.30** **0.00** **2472.30** **24.72** **2447.58**

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/720	20-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/720	20-Dec-2023	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/720	20-Dec-2023	PL	NAVY/SILVER	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/720	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/720	20-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo Wise Total : **17** **543.00** **1218.00** **0.00** **1218.00** **12.18** **1205.82**

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/722	20-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/722	20-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/722	20-Dec-2023	BD	TEAL	265 x 375	10	420.00	2.50	1050.00	0.00	1050.00	10.50	1039.50
CI/23-24/722	20-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/722	20-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/722	20-Dec-2023	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/722	20-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/722	20-Dec-2023	BD	FOSSIL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80

ChallanNo Wise Total : **30** **1103.00** **2626.70** **0.00** **2626.70** **26.27** **2600.43**

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/739	20-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
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ChallanNo Wise Total : **1** **28.00** **53.20** **0.00** **53.20** **0.53** **52.67**

Employee Name :- PRADEEP KUMAR PRAJAPA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/745	21-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/745	21-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/745	21-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/745	21-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/745	21-Dec-2023	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/745	21-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					30	1005.00		2338.80	0.00	2338.80	23.38	2315.42

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/746	21-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/746	21-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/746	21-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/746	21-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/746	21-Dec-2023	BD	BEIGE/BLACK	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
ChallanNo Wise Total :					16	638.00		1552.40	0.00	1552.40	15.53	1536.87

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/748	21-Dec-2023	BD	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/748	21-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/748	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/748	21-Dec-2023	BD	FOSSIL	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
ChallanNo Wise Total :					20	565.00		1249.90	0.00	1249.90	12.51	1237.39

Employee Name :- PRADEEP KUMAR PRAJAPA

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

Employee Name :- PRADEEP KUMAR PRAJAPA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/770	22-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/770	22-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					5	210.00		525.00	0.00	525.00	5.25	519.75

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
ChallanNo Wise Total :					22	702.00		1595.70	0.00	1595.70	15.95	1579.75

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/772	22-Dec-2023	BD	TEAL	80 x 200	2	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/772	22-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					26	877.00		2011.90	0.00	2011.90	20.10	1991.80

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/785	23-Dec-2023	AY	TAUPE	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/785	23-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/785	23-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/785	23-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/785	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/785	23-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/785	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/785	23-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total :	39	1390.00	3271.90	0.00	3271.90	32.73	3239.17
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo Wise Total :	29	771.00	1674.60	0.00	1674.60	16.74	1657.86
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/803	23-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
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ChallanNo Wise Total :	2	40.00	82.00	0.00	82.00	0.82	81.18
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/806	23-Dec-2023	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
ChallanNo Wise Total :					60	1595.00		3604.70	0.00	3604.70	36.06	3568.64

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/807	23-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/807	23-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/807	23-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/807	23-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/807	23-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/807	23-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/807	23-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/807	23-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/807	23-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					35	1138.00		2645.80	0.00	2645.80	26.45	2619.35

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/821	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/821	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/821	25-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/821	25-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/821	25-Dec-2023	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/821	25-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/821	25-Dec-2023	PL	KHAKI/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/821	25-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/821	25-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					23	826.00		1916.40	0.00	1916.40	19.16	1897.24

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/822	25-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/822	25-Dec-2023	BD	TEAL	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/822	25-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/822	25-Dec-2023	BD	LIGHT GREY	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
ChallanNo Wise Total :					35	1164.00		2729.10	0.00	2729.10	27.30	2701.80
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/825	25-Dec-2023	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/825	25-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/825	25-Dec-2023	AY	IVORY/TEAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/825	25-Dec-2023	AY	TAUPE	70 x 285	5	115.00	2.05	235.75	0.00	235.75	2.36	233.39
CI/23-24/825	25-Dec-2023	CL	TEAL	70 x 230	10	200.00	2.05	410.00	0.00	410.00	4.10	405.90
CI/23-24/825	25-Dec-2023	SF	LT.BLUE/PINK	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
ChallanNo Wise Total :					22	460.00		943.00	0.00	943.00	9.43	933.57
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/843	26-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/843	26-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/843	26-Dec-2023	BD	TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					27	1031.00		2451.20	0.00	2451.20	24.51	2426.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/844	26-Dec-2023	PL	FOG/WHEAT	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/844	26-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/844	26-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/844	26-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/844	26-Dec-2023	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/844	26-Dec-2023	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/844	26-Dec-2023	PL	NAVY/SILVER	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					29	1150.00		2778.10	0.00	2778.10	27.77	2750.33

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/860	27-Dec-2023	BD	TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/860	27-Dec-2023	BD	TEAL	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/860	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/860	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
ChallanNo Wise Total :					36	1283.00		2935.40	0.00	2935.40	29.35	2906.05
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/862	27-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/862	27-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/862	27-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/862	27-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/862	27-Dec-2023	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					10	372.00		852.80	0.00	852.80	8.54	844.26
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/868	27-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/884	28-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/884	28-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/884	28-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/884	28-Dec-2023	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/884	28-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/884	28-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/884	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					18	709.00		1676.20	0.00	1676.20	16.76	1659.44
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/885	28-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/885	28-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/885	28-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					3	99.00		230.40	0.00	230.40	2.30	228.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/886	28-Dec-2023	AY	TAUPE	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/886	28-Dec-2023	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/886	28-Dec-2023	SF	LT.PURPLE/IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/886	28-Dec-2023	SF	CHARCOAL	140 x 230	10	240.00	2.05	492.00	0.00	492.00	4.92	487.08
CI/23-24/886	28-Dec-2023	SF	CHARCOAL	60 x 230	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/886	28-Dec-2023	SF	GREEN	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/886	28-Dec-2023	SF	BLACK/IVORY	85 x 140	9	135.00	2.05	276.75	0.00	276.75	2.77	273.98
ChallanNo Wise Total :					32	650.00		1332.50	0.00	1332.50	13.32	1319.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/897	29-Dec-2023	CL	TEAL	170 x 260	52	1456.00	1.90	2766.40	0.00	2766.40	27.66	2738.74
CI/23-24/897	29-Dec-2023	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/897	29-Dec-2023	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/897	29-Dec-2023	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/897	29-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/897	29-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					66	1885.00		3677.50	0.00	3677.50	36.77	3640.73
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/901	29-Dec-2023	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/901	29-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/901	29-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					11	217.00		412.30	0.00	412.30	4.12	408.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/911	29-Dec-2023	CL	TEAL	70 x 230	16	320.00	2.05	656.00	0.00	656.00	6.56	649.44
ChallanNo Wise Total :					16	320.00		656.00	0.00	656.00	6.56	649.44
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/916	30-Dec-2023	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/916	30-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/916	30-Dec-2023	FL	DARK BLUE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/916	30-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/916	30-Dec-2023	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/916	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/916	30-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/916	30-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/916	30-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/916	30-Dec-2023	WS	SILVER	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40

ChallanNo Wise Total :	25	770.00	1614.80	0.00	1614.80	16.17	1598.63
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/918	30-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/918	30-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total :	16	578.00	1345.70	0.00	1345.70	13.46	1332.24
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/930	30-Dec-2023	CL	TEAL	70 x 230	47	940.00	2.05	1927.00	0.00	1927.00	19.27	1907.73
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ChallanNo Wise Total :	47	940.00	1927.00	0.00	1927.00	19.27	1907.73
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/942	30-Dec-2023	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/942	30-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/942	30-Dec-2023	PL	FOG/WHEAT	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/942	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/942	30-Dec-2023	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/942	30-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/942	30-Dec-2023	PL	SMOKE/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/942	30-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/942	30-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo Wise Total :	14	334.00	676.00	0.00	676.00	6.77	669.23
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo Wise Total :	10	299.00	663.50	0.00	663.50	6.63	656.87
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Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo Wise Total : **24** **760.00** **1728.90** **0.00** **1728.90** **17.29** **1711.61**

Employee Name :- PRADEEP KUMAR PRAJAPA

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

ChallanNo Wise Total : **19** **669.00** **1531.20** **0.00** **1531.20** **15.31** **1515.89**

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/975	01-Jan-2024	AY	BLUE	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/975	01-Jan-2024	AY	IVORY/TEAL	70 x 215	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36

ChallanNo Wise Total : **13** **226.00** **463.30** **0.00** **463.30** **4.64** **458.66**

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/106	02-Dec-2023	AW	BEIGE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
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ChallanNo Wise Total : **10** **330.00** **726.00** **0.00** **726.00** **7.26** **718.74**

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/107	02-Dec-2023	GR	BEIGE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
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ChallanNo Wise Total : **1** **23.00** **43.70** **0.00** **43.70** **0.44** **43.26**

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/119	03-Dec-2023	AY	BLUE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/119	03-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/119	03-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	533.00		1178.30	0.00	1178.30	11.78	1166.52
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/131	03-Dec-2023	HN	BLANKET	55 x 230	5	95.00	3.00	285.00	0.00	285.00	2.85	282.15
ChallanNo Wise Total :					5	95.00		285.00	0.00	285.00	2.85	282.15
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/138	03-Dec-2023	AY	BLUE	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/138	03-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					18	594.00		1306.80	0.00	1306.80	13.07	1293.73
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/175	08-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/194	11-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/198	12-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/199	12-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/206	13-Dec-2023	AW	LIGHT BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/206	13-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/206	13-Dec-2023	AW	LIGHT BLUE	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					16	558.00		1261.80	0.00	1261.80	12.62	1249.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/207	13-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/216	14-Dec-2023	AW	LIGHT BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/216	14-Dec-2023	AW	LIGHT BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/216	14-Dec-2023	AW	LIGHT GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					16	558.00		1261.80	0.00	1261.80	12.62	1249.18
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/225	15-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/225	15-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/225	15-Dec-2023	AW	LIGHT BLUE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
PR/23-24/225	15-Dec-2023	NS	IVORY/BLUE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/225	15-Dec-2023	NS	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/225	15-Dec-2023	NS	TEAL/GREEN	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
ChallanNo Wise Total :					22	756.00		1710.90	0.00	1710.90	17.10	1693.80
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/226	15-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/226	15-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	79.00		160.00	0.00	160.00	1.60	158.40
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/234	16-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/235	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/235	16-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/235	16-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					11	378.00		848.70	0.00	848.70	8.49	840.21
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/253	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/253	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/253	16-Dec-2023	AW	LIGHT GREY	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/253	16-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					9	327.00		753.60	0.00	753.60	7.53	746.07
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/256	16-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/256	16-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/256	16-Dec-2023	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/274	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/297	23-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/297	23-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/297	23-Dec-2023	AW	LIGHT GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/297	23-Dec-2023	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					11	383.00		865.40	0.00	865.40	8.66	856.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/298	23-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/311	23-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/312	23-Dec-2023	AW	LIGHT BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/312	23-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/312	23-Dec-2023	NS	TEAL/GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/321	25-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/321	25-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	NS	IVORY/BLUE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					10	365.00		842.90	0.00	842.90	8.44	834.46
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/331	26-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/331	26-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					5	175.00		396.40	0.00	396.40	3.97	392.43
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/337	27-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/338	27-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/347	28-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/347	28-Dec-2023	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/352	29-Dec-2023	NS	TEAL/GREEN	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/375	01-Jan-2024	BS	MULTI	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/375	01-Jan-2024	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.35	1221.85
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/379	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/395	03-Jan-2024	NS	IVORY/BBLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/396	03-Jan-2024	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/397	03-Jan-2024	GR	BEIGE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01
PR/23-24/397	03-Jan-2024	GR	GREY	105 x 160	5	85.00	2.05	174.25	0.00	174.25	1.74	172.51

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/397	03-Jan-2024	GR	GREY	60 x 220	3	54.00	2.05	110.70	0.00	110.70	1.11	109.59
PR/23-24/397	03-Jan-2024	NS	IVORY/BLUE	70 x 115	3	36.00	2.05	75.00	0.00	75.00	0.75	74.25
PR/23-24/397	03-Jan-2024	NS	IVORY/GREY	70 x 115	18	216.00	2.05	450.00	0.00	450.00	4.50	445.50
PR/23-24/397	03-Jan-2024	NS	TEAL/GREEN	70 x 115	10	120.00	2.05	250.00	0.00	250.00	2.50	247.50
ChallanNo Wise Total :					43	579.00		1199.35	0.00	1199.35	11.99	1187.36

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/399	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/399	04-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					7	251.00		575.00	0.00	575.00	5.75	569.25

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/400	04-Jan-2024	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/400	04-Jan-2024	GR	DARK BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					6	208.00		469.00	0.00	469.00	4.69	464.31

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/403	05-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/403	05-Jan-2024	NS	IVORY/BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					4	142.00		323.80	0.00	323.80	3.24	320.56

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/404	05-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/405	05-Jan-2024	GR	BEIGE	105 x 160	2	34.00	2.05	69.70	0.00	69.70	0.70	69.00
PR/23-24/405	05-Jan-2024	GR	GREY	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/405	05-Jan-2024	GR	GREY	60 x 220	1	18.00	2.05	36.90	0.00	36.90	0.37	36.53
PR/23-24/405	05-Jan-2024	NS	IVORY/BLUE	70 x 115	24	288.00	2.05	590.80	0.00	590.80	5.91	584.89
PR/23-24/405	05-Jan-2024	NS	IVORY/GREY	70 x 115	17	204.00	2.05	418.60	0.00	418.60	4.19	414.41
PR/23-24/405	05-Jan-2024	NS	TEAL/GREEN	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
ChallanNo Wise Total :					46	573.00		1175.85	0.00	1175.85	11.77	1164.08

Employee Name :- PRADEEP KUMAR PRAJAPA

PR/23-24/410	06-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	12.00		25.00	0.00	25.00	0.25	24.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/416	06-Jan-2024	GR	BLANKET	40 x 210	30	480.00	2.05	984.00	0.00	984.00	9.84	974.16
ChallanNo Wise Total :					30	480.00		984.00	0.00	984.00	9.84	974.16
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/420	08-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					24	792.00		1742.40	0.00	1742.40	17.43	1724.97
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/423	08-Jan-2024	GR	BLANKET	40 x 210	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
ChallanNo Wise Total :					2	32.00		65.60	0.00	65.60	0.66	64.94
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/430	09-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/439	10-Jan-2024	NS	IVORY/BLUE	70 x 115	32	384.00	2.05	787.20	0.00	787.20	7.87	779.33
PR/23-24/439	10-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	172.20	0.00	172.20	1.72	170.48
ChallanNo Wise Total :					39	468.00		959.40	0.00	959.40	9.59	949.81
Employee Name :- RAMESH												
CI/23-24/1085	08-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					18	392.00		744.80	0.00	744.80	7.45	737.35
Employee Name :- RAMESH												
CI/23-24/1087	08-Jan-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1087	08-Jan-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1087	08-Jan-2024	FL	TEAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1087	08-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1087	08-Jan-2024	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1087	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1087	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					18	393.00		746.70	0.00	746.70	7.47	739.23
Employee Name :- RAMESH												
CI/23-24/1121	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1121	10-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
ChallanNo Wise Total :					3	63.00		119.70	0.00	119.70	1.20	118.50
Employee Name :- RAMESH												
CI/23-24/1122	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :- RAMESH												
CI/23-24/296	01-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/296	01-Dec-2023	AN	LIGHT GREY	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/296	01-Dec-2023	AN	BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/296	01-Dec-2023	AN	LIGHT SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/296	01-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/296	01-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/296	01-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/296	01-Dec-2023	PL	CREAM/SAND	70 x 215	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/296	01-Dec-2023	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/296	01-Dec-2023	PL	LIGHT GREEN	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/296	01-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					44	907.00		1723.30	0.00	1723.30	17.24	1706.06
Employee Name :- RAMESH												
CI/23-24/298	01-Dec-2023	BD	TEAL	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/298	01-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	70 x 285	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/298	01-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/298	01-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/298	01-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					36	787.00		1495.30	0.00	1495.30	14.95	1480.35

Employee Name :- RAMESH

CI/23-24/313	02-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/313	02-Dec-2023	AY	TAUPE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					2	57.00		108.30	0.00	108.30	1.09	107.21

Employee Name :- RAMESH

CI/23-24/346	02-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/346	02-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/346	02-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/346	02-Dec-2023	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/346	02-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/346	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/346	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/346	02-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/346	02-Dec-2023	PL	NAVY/SILVER	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/346	02-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/346	02-Dec-2023	PL	KHAKI/SAND	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/346	02-Dec-2023	PL	NAVY/SILVER	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/346	02-Dec-2023	PL	LIGHT GREEN	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					65	1161.00		2205.90	0.00	2205.90	22.06	2183.84

Employee Name :- RAMESH

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- RAMESH												
CI/23-24/418	06-Dec-2023	PL	NAVY/SILVER	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
ChallanNo Wise Total :					5	55.00		104.50	0.00	104.50	1.04	103.46
Employee Name :- RAMESH												
CI/23-24/465	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name :- RAMESH												
CI/23-24/473	09-Dec-2023	WS	LT.GREY/MULTI	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/473	09-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					4	69.00		131.10	0.00	131.10	1.32	129.78
Employee Name :- RAMESH												
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/596	14-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/596	14-Dec-2023	BD	FOSSIL	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/596	14-Dec-2023	BD	FOSSIL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					29	591.00		1122.90	0.00	1122.90	11.24	1111.66
Employee Name :- RAMESH												
CI/23-24/597	14-Dec-2023	PL	FOG/WHEAT	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/597	14-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/597	14-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	PL	NAVY/SILVER	60 x 105	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
CI/23-24/597	14-Dec-2023	PL	KHAKI/SAND	55 x 145	5	65.00	1.90	123.50	0.00	123.50	1.24	122.26
CI/23-24/597	14-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	WS	BEIGE/GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/597	14-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/597	14-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					48	873.00		1658.70	0.00	1658.70	16.59	1642.11
Employee Name :- RAMESH												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/667	18-Dec-2023	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/667	18-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					2	35.00		66.50	0.00	66.50	0.67	65.83
Employee Name :- RAMESH												
CI/23-24/668	18-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/668	18-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					5	101.00		191.90	0.00	191.90	1.92	189.98
Employee Name :- RAMESH												
CI/23-24/800	23-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/800	23-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/800	23-Dec-2023	FL	RUST	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/800	23-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/800	23-Dec-2023	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/800	23-Dec-2023	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/800	23-Dec-2023	FL	RUST	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/800	23-Dec-2023	FL	RUST	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					34	538.00		1022.20	0.00	1022.20	10.23	1011.97
Employee Name :- RAMESH												
CI/23-24/810	23-Dec-2023	AN	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/810	23-Dec-2023	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/810	23-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/810	23-Dec-2023	PL	FOG/WHEAT	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/810	23-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/810	23-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					22	500.00		950.00	0.00	950.00	9.49	940.51
Employee Name :- RAMESH												
CI/23-24/811	23-Dec-2023	BD	TEAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/811	23-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/811	23-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/811	23-Dec-2023	BD	FOSSIL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					29	579.00		1100.10	0.00	1100.10	11.00	1089.10
Employee Name :- RAMESH												
PR/23-24/224	14-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1073	08-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1073	08-Jan-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1075	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1075	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	89.00		188.90	0.00	188.90	1.89	187.01
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1076	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1076	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1076	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					25	637.00		1299.40	0.00	1299.40	13.00	1286.40
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1133	10-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1133	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1133	10-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					7	237.00		527.10	0.00	527.10	5.28	521.82
Employee Name :- RAMNARESH PRAJAPATI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1135	10-Jan-2024	KB	GREY	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1135	10-Jan-2024	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1135	10-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	7	246.00	516.60	0.00	516.60	5.16	511.44
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Employee Name :- RAMNARESH PRAJAPATI

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

ChallanNo Wise Total :	7	231.00	508.20	0.00	508.20	5.08	503.12
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1149	11-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
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ChallanNo Wise Total :	3	69.00	131.10	0.00	131.10	1.31	129.79
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1150	11-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo Wise Total :	1	33.00	72.60	0.00	72.60	0.73	71.87
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/285	01-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
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ChallanNo Wise Total :	4	132.00	290.40	0.00	290.40	2.90	287.50
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/286	01-Dec-2023	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/286	01-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/286	01-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/286	01-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	NAVY/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/286	01-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63

ChallanNo Wise Total :	20	675.00	1488.60	0.00	1488.60	14.89	1473.71
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/306	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
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ChallanNo Wise Total :	2	66.00	145.20	0.00	145.20	1.45	143.75
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/309	01-Dec-2023	AN	BROWN	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/309	01-Dec-2023	AN	BROWN	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/309	01-Dec-2023	AN	LIGHT SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/309	01-Dec-2023	FL	DARK BLUE	200 x 260	2	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/309	01-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/309	01-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					17	488.00		995.40	0.00	995.40	9.95	985.45
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/315	02-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/315	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/316	02-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/316	02-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/316	02-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/316	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/316	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/316	02-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/316	02-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					10	290.00		594.70	0.00	594.70	5.95	588.75
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/353	03-Dec-2023	AN	CHARCOAL	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/353	03-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/353	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/353	03-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/353	03-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/353	03-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/353	03-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					11	349.00		727.20	0.00	727.20	7.28	719.92
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/354	03-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/354	03-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	104.00		234.50	0.00	234.50	2.34	232.16
Employee Name :- RAMNARESH PRAJAPATI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/371	03-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/371	03-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/371	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05

ChallanNo Wise Total :	3	85.00	171.70	0.00	171.70	1.72	169.98
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/372	03-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo Wise Total :	1	33.00	72.60	0.00	72.60	0.73	71.87
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Employee Name :- RAMNARESH PRAJAPATI

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

ChallanNo Wise Total :	4	147.00	340.50	0.00	340.50	3.41	337.09
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Employee Name :- RAMNARESH PRAJAPATI

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

ChallanNo Wise Total :	11	364.00	778.60	0.00	778.60	7.78	770.82
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Employee Name :- RAMNARESH PRAJAPATI

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

ChallanNo Wise Total :	12	391.00	872.50	0.00	872.50	8.72	863.78
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/410	05-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/410	05-Dec-2023	AN	BROWN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/410	05-Dec-2023	AN	BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/410	05-Dec-2023	AN	BLUE	70 x 230	6	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/410	05-Dec-2023	AN	LIGHT SAGE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/410	05-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/410	05-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/410	05-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo Wise Total :	22	530.00	1044.50	0.00	1044.50	10.45	1034.05
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Employee Name :- RAMNARESH PRAJAPATI

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

ChallanNo Wise Total :	28	623.00	1328.60	0.00	1328.60	13.29	1315.31
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/429	06-Dec-2023	AN	LIGHT SAGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/429	06-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05

ChallanNo Wise Total :	3	74.00	150.80	0.00	150.80	1.51	149.29
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/430	06-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/430	06-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/430	06-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/430	06-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/430	06-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	16	483.00	1072.10	0.00	1072.10	10.73	1061.37
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/447	07-Dec-2023	AN	BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
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ChallanNo Wise Total :	1	34.00	73.10	0.00	73.10	0.73	72.37
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/460	08-Dec-2023	AN	DARK BLUE	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/460	08-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/460	08-Dec-2023	AN	DARK BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/460	08-Dec-2023	CL	TEAL	170 x 260	20	560.00	1.90	1064.00	0.00	1064.00	10.64	1053.36
CI/23-24/460	08-Dec-2023	CL	TEAL	230 x 290	12	408.00	2.20	897.60	0.00	897.60	8.98	888.62
CI/23-24/460	08-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					38	1160.00		2368.90	0.00	2368.90	23.69	2345.21
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/464	08-Dec-2023	BD	TEAL	60 x 105	31	341.00	1.90	647.90	0.00	647.90	6.48	641.42
CI/23-24/464	08-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/464	08-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/464	08-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/464	08-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					41	661.00		1345.00	0.00	1345.00	13.46	1331.54
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/492	09-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/492	09-Dec-2023	AN	DARK BROWN	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/492	09-Dec-2023	CL	TEAL	170 x 260	18	504.00	1.90	957.60	0.00	957.60	9.58	948.02
CI/23-24/492	09-Dec-2023	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/492	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/492	09-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/492	09-Dec-2023	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/492	09-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/492	09-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/492	09-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/492	09-Dec-2023	PL	LIGHT GREEN	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/492	09-Dec-2023	SB	GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					44	1033.00		2002.30	0.00	2002.30	20.04	1982.26
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/495	09-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					2	38.00		72.20	0.00	72.20	0.72	71.48
Employee Name :- RAMNARESH PRAJAPATI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/496	09-Dec-2023	CL	TEAL	70 x 230	13	260.00	2.05	533.00	0.00	533.00	5.33	527.67
ChallanNo Wise Total :					13	260.00		533.00	0.00	533.00	5.33	527.67
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/512	09-Dec-2023	CL	TEAL	70 x 230	18	360.00	2.05	738.00	0.00	738.00	7.38	730.62
ChallanNo Wise Total :					18	360.00		738.00	0.00	738.00	7.38	730.62
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/528	11-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/539	12-Dec-2023	BD	LIGHT GREY	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/540	12-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/540	12-Dec-2023	AN	SILVER	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/540	12-Dec-2023	AN	DARK BROWN	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/540	12-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					9	305.00		657.40	0.00	657.40	6.57	650.83
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/561	13-Dec-2023	AY	CHARCOAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/561	13-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/561	13-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/561	13-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/561	13-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					7	232.00		507.00	0.00	507.00	5.07	501.93
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/563	13-Dec-2023	BD	LIGHT GREY	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
CI/23-24/563	13-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/563	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					30	1020.00		2278.20	0.00	2278.20	22.78	2255.42
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/589	14-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/589	14-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/590	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/590	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/590	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/590	14-Dec-2023	BD	FOSSIL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					15	505.00		1122.40	0.00	1122.40	11.22	1111.18
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/607	15-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/607	15-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/607	15-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/607	15-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/607	15-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					8	270.00		596.30	0.00	596.30	5.96	590.34
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/608	15-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/608	15-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/608	15-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/608	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/608	15-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					18	659.00		1523.90	0.00	1523.90	15.24	1508.66
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/609	15-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/617	16-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/617	16-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/617	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/617	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/617	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					8	279.00		630.90	0.00	630.90	6.30	624.60
Employee Name :- RAMNARESH PRAJAPATI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/618	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/618	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/618	16-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/618	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					8	286.00		645.20	0.00	645.20	6.46	638.74

Employee Name :- RAMNARESH PRAJAPATI

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

Employee Name :- RAMNARESH PRAJAPATI

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

Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/653	16-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/653	16-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/653	16-Dec-2023	CL	GREEN/SAGE	215 x 275	13	416.00	1.90	790.40	0.00	790.40	7.90	782.50
ChallanNo Wise Total :					18	586.00		1155.90	0.00	1155.90	11.55	1144.35

Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/677	18-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/677	18-Dec-2023	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/677	18-Dec-2023	AN	LIGHT GREY	140 x 230	15	360.00	1.90	684.00	0.00	684.00	6.84	677.16
CI/23-24/677	18-Dec-2023	CL	GREEN/SAGE	140 x 200	13	286.00	1.90	543.40	0.00	543.40	5.43	537.97
CI/23-24/677	18-Dec-2023	CL	GREEN/SAGE	215 x 275	3	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/677	18-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/677	18-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/677	18-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					42	1100.00		2189.30	0.00	2189.30	21.89	2167.41

Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/678	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50

Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/691	19-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/691	19-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/691	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/691	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/691	19-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					18	604.00		1340.20	0.00	1340.20	13.40	1326.80
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/692	19-Dec-2023	AN	RUST	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/692	19-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/692	19-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/692	19-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	231.00		474.30	0.00	474.30	4.74	469.56
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/711	19-Dec-2023	CL	GREEN/SAGE	140 x 200	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					2	44.00		83.60	0.00	83.60	0.84	82.76
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/712	19-Dec-2023	CL	GREEN/SAGE	85 x 140	18	270.00	2.05	553.50	0.00	553.50	5.54	547.96
ChallanNo Wise Total :					18	270.00		553.50	0.00	553.50	5.54	547.96
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/721	20-Dec-2023	BD	BEIGE/BLACK	40 x 40	24	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/721	20-Dec-2023	BD	FOSSIL	40 x 40	3	15.00	1.90	28.50	0.00	28.50	0.28	28.22
ChallanNo Wise Total :					27	135.00		256.50	0.00	256.50	2.56	253.94
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/729	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/733	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/733	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					11	283.00		567.40	0.00	567.40	5.68	561.72
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/735	20-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/735	20-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					7	202.00		390.60	0.00	390.60	3.90	386.70
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/747	21-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
ChallanNo Wise Total :					1	34.00		64.60	0.00	64.60	0.65	63.95
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/775	22-Dec-2023	FL	DARK BLUE	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/775	22-Dec-2023	FL	DARK BLUE	140 x 230	17	408.00	1.90	775.20	0.00	775.20	7.75	767.45
CI/23-24/775	22-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/775	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/775	22-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/775	22-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/775	22-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					41	968.00		1942.30	0.00	1942.30	19.41	1922.89
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/776	22-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/776	22-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/790	23-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/790	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/790	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/790	23-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	9	306.00	2.10	642.60	0.00	642.60	6.43	636.17
ChallanNo Wise Total :					13	433.00		910.90	0.00	910.90	9.11	901.79
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/792	23-Dec-2023	BD	TEAL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/792	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	171.00		334.80	0.00	334.80	3.35	331.45
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/105	01-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
ChallanNo Wise Total :					2	66.00		136.00	0.00	136.00	1.36	134.64
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/108	02-Dec-2023	AY	BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/108	02-Dec-2023	AY	IVORY	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					9	322.00		736.90	0.00	736.90	7.36	729.54
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/121	03-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/121	03-Dec-2023	AY	BLUE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/121	03-Dec-2023	AY	GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/121	03-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/121	03-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					24	797.00		1759.10	0.00	1759.10	17.58	1741.52
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/123	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
PR/23-24/123	03-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/123	03-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/123	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					5	165.00		358.40	0.00	358.40	3.59	354.81
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/132	03-Dec-2023	AY	BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/132	03-Dec-2023	AY	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/132	03-Dec-2023	AY	IVORY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/132	03-Dec-2023	AY	IVORY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					21	703.00		1558.00	0.00	1558.00	15.59	1542.41
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/134	03-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/134	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/137	02-Dec-2023	AY	BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/143	04-Dec-2023	GR	DARK BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/143	04-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/157	05-Dec-2023	GR	GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/157	05-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/157	05-Dec-2023	GR	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					8	244.00		523.00	0.00	523.00	5.22	517.78
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/158	05-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/166	06-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/167	06-Dec-2023	AW	IVORY/GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/174	08-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/186	09-Dec-2023	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/186	09-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/186	09-Dec-2023	AW	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					14	477.00		1066.50	0.00	1066.50	10.67	1055.83
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/200	12-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/201	12-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/208	13-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/208	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/209	13-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/209	13-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/212	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/229	15-Dec-2023	NS	TEAL/GREEN	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					5	190.00		446.50	0.00	446.50	4.46	442.04
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/238	16-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/238	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/240	16-Dec-2023	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/241	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/241	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/241	16-Dec-2023	NS	TEAL/GREEN	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					18	639.00		1457.10	0.00	1457.10	14.56	1442.54
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/251	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/251	16-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.78	176.82
Employee Name :- RAMNARESH PRAJAPATI												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/264	18-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/264	18-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/265	18-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/272	19-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/272	19-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/272	19-Dec-2023	NS	TEAL/GREEN	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					6	228.00		535.80	0.00	535.80	5.36	530.44
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/292	22-Dec-2023	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/292	22-Dec-2023	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/293	22-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/293	22-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/293	22-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					5	190.00		446.50	0.00	446.50	4.46	442.04
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/301	23-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/301	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/302	23-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/419	08-Jan-2024	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/422	08-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/454	11-Jan-2024	GR	DARK BLUE	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
ChallanNo Wise Total :					22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/92	01-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
ChallanNo Wise Total :					1	33.00		68.00	0.00	68.00	0.68	67.32
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/93	01-Dec-2023	AW	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/93	01-Dec-2023	AY	BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/93	01-Dec-2023	AY	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/93	01-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/93	01-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/93	01-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					13	429.00		924.00	0.00	924.00	9.24	914.76
Employee Name :- RAMPYARE BIND												
CI/23-24/301	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMPYARE BIND												
CI/23-24/302	01-Dec-2023	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
CI/23-24/302	01-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/302	01-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					15	430.00		836.80	0.00	836.80	8.38	828.42
Employee Name :- RAMPYARE BIND												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/455	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name :- RAMPYARE BIND												
CI/23-24/474	09-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/474	09-Dec-2023	PL	NAVY/SILVER	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/474	09-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/474	09-Dec-2023	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/474	09-Dec-2023	WS	LT.GREY/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/474	09-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/474	09-Dec-2023	WS	LIGHT GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/474	09-Dec-2023	WS	SILVER	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					19	690.00		1555.40	0.00	1555.40	15.55	1539.85
Employee Name :- RAMPYARE BIND												
CI/23-24/475	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/475	09-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/475	09-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					3	122.00		299.30	0.00	299.30	2.99	296.31
Employee Name :- RAMPYARE BIND												
CI/23-24/601	15-Dec-2023	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/601	15-Dec-2023	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					2	62.00		124.60	0.00	124.60	1.24	123.36
Employee Name :- RAMPYARE BIND												
CI/23-24/602	15-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/602	15-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/602	15-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					4	155.00		371.90	0.00	371.90	3.72	368.18
Employee Name :- RAMPYARE BIND												
CI/23-24/726	20-Dec-2023	AY	CHARCOAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/726	20-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/726	20-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/726	20-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/726	20-Dec-2023	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/726	20-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/726	20-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/726	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/726	20-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/726	20-Dec-2023	WS	LIGHT GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					25	809.00		1795.80	0.00	1795.80	17.94	1777.86

Employee Name :- RAMPYARE BIND

CI/23-24/727	20-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26

Employee Name :- RAMPYARE BIND

CI/23-24/731	20-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
ChallanNo Wise Total :					1	16.00		30.40	0.00	30.40	0.30	30.10

Employee Name :- RAMPYARE BIND

CI/23-24/732	20-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/732	20-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					3	51.00		96.90	0.00	96.90	0.97	95.93

Employee Name :- RAMPYARE BIND

CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/734	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/734	20-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					26	880.00		2009.50	0.00	2009.50	20.09	1989.41

Employee Name :- RAMPYARE BIND

CI/23-24/789	23-Dec-2023	AY	BLUE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/789	23-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/789	23-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/789	23-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/789	23-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/789	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/789	23-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/789	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/789	23-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/789	23-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					17	579.00		1304.60	0.00	1304.60	13.04	1291.56
Employee Name :- RAMPYARE BIND												
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/791	23-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/791	23-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					31	989.00		2228.30	0.00	2228.30	22.27	2206.03
Employee Name :- RAMPYARE BIND												
CI/23-24/898	29-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/898	29-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					3	122.00		299.30	0.00	299.30	2.99	296.31
Employee Name :- RAMPYARE BIND												
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/899	29-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					25	776.00		1779.50	0.00	1779.50	17.81	1761.69
Employee Name :- RAMPYARE BIND												
PR/23-24/100	01-Dec-2023	AY	GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- RAMPYARE BIND												
PR/23-24/178	09-Dec-2023	GR	IVORY	220 x 280	22	726.00	2.05	1496.00	0.00	1496.00	14.96	1481.04
ChallanNo Wise Total :					22	726.00		1496.00	0.00	1496.00	14.96	1481.04
Employee Name :- RAMPYARE BIND												
PR/23-24/179	09-Dec-2023	AW	LIGHT BLUE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/179	09-Dec-2023	AW	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/179	09-Dec-2023	AW	LIGHT BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					19	642.00		1429.50	0.00	1429.50	14.30	1415.20
Employee Name :- RAMPYARE BIND												
PR/23-24/279	20-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
ChallanNo Wise Total :					2	66.00		136.00	0.00	136.00	1.36	134.64
Employee Name :- RAMPYARE BIND												
PR/23-24/280	20-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/280	20-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- RAMPYARE BIND												
PR/23-24/281	20-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMPYARE BIND												
PR/23-24/304	23-Dec-2023	AW	LIGHT BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/304	23-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- RAMPYARE BIND												
PR/23-24/306	23-Dec-2023	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- RAMPYARE BIND												
PR/23-24/350	29-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMPYARE BIND												
PR/23-24/351	29-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMPYARE BIND												
PR/23-24/438	10-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	1.90	250.80	0.00	250.80	2.51	248.29
ChallanNo Wise Total :					4	132.00		250.80	0.00	250.80	2.51	248.29
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1011	03-Jan-2024	FL	TEAL	230 x 230	2	12.00	1.50	18.00	0.00	18.00	0.18	17.82
CI/23-24/1011	03-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1011	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					5	122.00		268.00	0.00	268.00	2.68	265.32
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
CI/23-24/1047	06-Jan-2024	DB	MULTI	25 x 210	1	15.00	7.00	105.00	0.00	105.00	1.05	103.95
CI/23-24/1047	06-Jan-2024	DB	MULTI	85 x 210	1	19.00	7.00	133.00	0.00	133.00	1.33	131.67
CI/23-24/1047	06-Jan-2024	DB	MULTI	60 x 210	2	36.00	7.00	252.00	0.00	252.00	2.52	249.48
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					8	146.00		1022.00	0.00	1022.00	10.22	1011.78
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1066	08-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1066	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1066	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1066	08-Jan-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					15	555.00		1294.20	0.00	1294.20	12.94	1281.26
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1067	08-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1067	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					10	374.00		875.30	0.00	875.30	8.74	866.56
Employee Name :- SUBHASH CHANDRA YADAV												

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

ChallanNo Wise Total :	31	856.00	1590.70	0.00	1590.70	15.90	1574.80
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1105	09-Jan-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1105	09-Jan-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48

ChallanNo Wise Total :	5	104.00	197.60	0.00	197.60	1.98	195.62
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1113	10-Jan-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1113	10-Jan-2024	SF	GREEN	170 x 170	6	132.00	1.60	211.20	0.00	211.20	2.11	209.09

ChallanNo Wise Total :	12	276.00	506.40	0.00	506.40	5.06	501.34
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1114	10-Jan-2024	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1114	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1114	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1114	10-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1114	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1114	10-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo Wise Total :	19	647.00	1484.60	0.00	1484.60	14.85	1469.75
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1115	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1115	10-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1115	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1115	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo Wise Total :	7	245.00	557.30	0.00	557.30	5.57	551.73
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1154	11-Jan-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1154	11-Jan-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1154	11-Jan-2024	FL	TEAL	55 x 85	26	234.00	1.90	444.60	0.00	444.60	4.45	440.15
ChallanNo Wise Total :					36	486.00		899.40	0.00	899.40	9.00	890.40
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/303	01-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/303	01-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/303	01-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					14	538.00		1279.60	0.00	1279.60	12.81	1266.79
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/304	01-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/304	01-Dec-2023	AN	BROWN	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/304	01-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/304	01-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/304	01-Dec-2023	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/304	01-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/304	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/304	01-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/304	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/304	01-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/304	01-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					16	562.00		1252.40	0.00	1252.40	12.53	1239.87
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/317	02-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/317	02-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/317	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/317	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/317	02-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					11	417.00		981.30	0.00	981.30	9.82	971.48
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/318	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/318	02-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/318	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/318	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/318	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					17	596.00		1351.10	0.00	1351.10	13.52	1337.58
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/351	02-Dec-2023	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/351	02-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/351	02-Dec-2023	BD	LIGHT GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/351	02-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/351	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/351	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					22	756.00		1697.40	0.00	1697.40	16.97	1680.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/357	02-Dec-2023	AN	BROWN	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/357	02-Dec-2023	AN	BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/357	02-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/357	02-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/357	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/357	02-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/357	02-Dec-2023	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					25	726.00		1518.00	0.00	1518.00	15.19	1502.81
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/364	03-Dec-2023	AY	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/364	03-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/364	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/364	03-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					10	320.00		697.40	0.00	697.40	6.98	690.42
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/366	03-Dec-2023	CL	GREEN/SAGE	55 x 200	39	663.00	2.05	1359.15	0.00	1359.15	13.59	1345.56
ChallanNo Wise Total :					39	663.00		1359.15	0.00	1359.15	13.59	1345.56
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/387	04-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/387	04-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/387	04-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/387	04-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/387	04-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/387	04-Dec-2023	PL	CREAM/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/387	04-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/387	04-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/387	04-Dec-2023	WS	LIGHT GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					24	819.00		1829.00	0.00	1829.00	18.29	1810.71
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/388	04-Dec-2023	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/388	04-Dec-2023	BD	LIGHT GREY	220 x 280	27	891.00	2.20	1960.20	0.00	1960.20	19.60	1940.60
ChallanNo Wise Total :					32	1056.00		2323.20	0.00	2323.20	23.23	2299.97
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/389	04-Dec-2023	BD	TEAL	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/389	04-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/389	04-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/389	04-Dec-2023	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					21	798.00		1875.30	0.00	1875.30	18.74	1856.56
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/392	04-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/392	04-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	76.00		161.50	0.00	161.50	1.61	159.89
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/425	06-Dec-2023	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/425	06-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/425	06-Dec-2023	BD	TEAL	265 x 375	9	378.00	2.50	945.00	0.00	945.00	9.45	935.55
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/425	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/425	06-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/425	06-Dec-2023	BD	FOSSIL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					62	2036.00		4650.50	0.00	4650.50	46.50	4604.00

Employee Name :- SUBHASH CHANDRA YADAV

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					70	2179.00		4883.30	0.00	4883.30	48.83	4834.47
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/432	06-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/477	09-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/477	09-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/477	09-Dec-2023	FL	DARK BLUE	140 x 200	9	198.00	1.90	376.20	0.00	376.20	3.76	372.44
CI/23-24/477	09-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/477	09-Dec-2023	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/477	09-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/477	09-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/477	09-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	85 x 140	9	135.00	1.90	256.50	0.00	256.50	2.56	253.94
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	115 x 170	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/477	09-Dec-2023	WS	LT.GREY/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	WS	SILVER	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					56	1041.00		1977.90	0.00	1977.90	19.78	1958.12
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/482	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/482	09-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					2	52.00		108.70	0.00	108.70	1.09	107.61
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/487	09-Dec-2023	CL	TEAL	70 x 230	65	1300.00	2.05	2665.00	0.00	2665.00	26.65	2638.35
ChallanNo Wise Total :					65	1300.00		2665.00	0.00	2665.00	26.65	2638.35
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/497	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/497	09-Dec-2023	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/497	09-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/497	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/497	09-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					14	548.00		1313.00	0.00	1313.00	13.12	1299.88
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/498	09-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/498	09-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					8	264.00		602.40	0.00	602.40	6.02	596.38
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/513	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/529	11-Dec-2023	AN	BLANKET	40 x 40	33	165.00	1.90	313.50	0.00	313.50	3.13	310.37
ChallanNo Wise Total :					33	165.00		313.50	0.00	313.50	3.13	310.37
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/562	13-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/569	13-Dec-2023	PL	FOG/WHEAT	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/569	13-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/569	13-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/569	13-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/569	13-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					15	353.00		749.00	0.00	749.00	7.50	741.50
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/570	13-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/570	13-Dec-2023	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/570	13-Dec-2023	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/570	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/570	13-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total : 28 942.00 2152.50 0.00 2152.50 21.53 2130.97

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/571	13-Dec-2023	WS	BEIGE/GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/571	13-Dec-2023	WS	LT.GREY/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/571	13-Dec-2023	WS	LT.GREY/MULTI	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo Wise Total : 6 114.00 216.60 0.00 216.60 2.16 214.44

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/572	13-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/572	13-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo Wise Total : 2 61.00 141.10 0.00 141.10 1.41 139.69

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/574	14-Dec-2023	PL	FOG/WHEAT	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
CI/23-24/574	14-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/574	14-Dec-2023	PL	CREAM/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/574	14-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/574	14-Dec-2023	WS	LT.GREY/MULTI	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29

ChallanNo Wise Total : 47 1437.00 3152.40 0.00 3152.40 31.52 3120.88

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/575	14-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/575	14-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/575	14-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/575	14-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/575	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/575	14-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total : 13 383.00 819.50 0.00 819.50 8.19 811.31

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/577	14-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	50.00	22.60	0.23	22.37
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	33.00		72.60	50.00	22.60	0.23	22.37
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/585	14-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/585	14-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					2	80.00		194.30	0.00	194.30	1.94	192.36
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/630	16-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/630	16-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/630	16-Dec-2023	AY	CHARCOAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/630	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/630	16-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/630	16-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/630	16-Dec-2023	PL	SMOKE/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					26	927.00		2133.30	0.00	2133.30	21.34	2111.96
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/631	16-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/631	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/631	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/631	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/631	16-Dec-2023	BD	FOSSIL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					11	411.00		963.60	0.00	963.60	9.64	953.96
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/654	16-Dec-2023	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/654	16-Dec-2023	AN	TOP	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/654	16-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/654	16-Dec-2023	CL	GREEN/SAGE	140 x 200	3	66.00	1.90	125.40	0.00	125.40	1.25	124.15
CI/23-24/654	16-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
ChallanNo Wise Total :					10	278.00		562.20	0.00	562.20	5.62	556.58
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/673	18-Dec-2023	BD	LIGHT GREY	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/673	18-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/673	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/673	18-Dec-2023	BD	FOSSIL	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31

ChallanNo Wise Total :	15	365.00	713.30	0.00	713.30	7.15	706.15
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/674	18-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/674	18-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/674	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/674	18-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/674	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/674	18-Dec-2023	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/674	18-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total :	22	799.00	1857.40	0.00	1857.40	18.59	1838.81
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Employee Name :- SUBHASH CHANDRA YADAV

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

ChallanNo Wise Total :	11	402.00	935.70	0.00	935.70	9.36	926.34
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Employee Name :- SUBHASH CHANDRA YADAV

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

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

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

CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/723	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/723	20-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					13	399.00		866.10	0.00	866.10	8.67	857.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/724	20-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/724	20-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/724	20-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/724	20-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/724	20-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/724	20-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					16	535.00		1159.70	0.00	1159.70	11.59	1148.11
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/725	20-Dec-2023	FT	GRAY	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/725	20-Dec-2023	PT	BLUE/BEIGE	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/725	20-Dec-2023	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					14	225.00		427.50	0.00	427.50	4.28	423.22
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/773	22-Dec-2023	BD	LIGHT GREY	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
CI/23-24/773	22-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/773	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	15	570.00	2.35	1339.50	0.00	1339.50	13.39	1326.11
CI/23-24/773	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					36	1388.00		3293.30	0.00	3293.30	32.93	3260.37
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/777	22-Dec-2023	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/777	22-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/777	22-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/777	22-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/777	22-Dec-2023	PL	FOG/WHEAT	265 x 375	11	462.00	2.50	1155.00	0.00	1155.00	11.55	1143.45
CI/23-24/777	22-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/777	22-Dec-2023	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/777	22-Dec-2023	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					30	1154.00		2767.70	0.00	2767.70	27.67	2740.03

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/814	23-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/814	23-Dec-2023	FL	LIGHT GRAY	230 x 230	4	24.00	1.50	36.00	0.00	36.00	0.36	35.64
CI/23-24/814	23-Dec-2023	FL	TEAL	55 x 85	23	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/814	23-Dec-2023	PL	CREAM/SAND	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
ChallanNo Wise Total :					39	495.00		930.90	0.00	930.90	9.31	921.59
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/815	23-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/815	23-Dec-2023	FL	LIGHT GRAY	230 x 230	1	6.00	1.50	9.00	0.00	9.00	0.09	8.91
CI/23-24/815	23-Dec-2023	FL	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/815	23-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/815	23-Dec-2023	FL	TEAL	40 x 40	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/815	23-Dec-2023	FL	TEAL	55 x 85	10	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/815	23-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/815	23-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/815	23-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/815	23-Dec-2023	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/815	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/815	23-Dec-2023	PL	KHAKI/SAND	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/815	23-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					48	1156.00		2553.10	0.00	2553.10	25.54	2527.56
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/816	23-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/816	23-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/816	23-Dec-2023	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/816	23-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/816	23-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
ChallanNo Wise Total :					52	1559.00		3396.80	0.00	3396.80	33.94	3362.86

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/834	25-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/834	25-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/834	25-Dec-2023	FL	DARK BLUE	230 x 230	1	6.00	1.50	9.00	0.00	9.00	0.09	8.91
CI/23-24/834	25-Dec-2023	FL	DARK BLUE	70 x 230	19	380.00	1.90	722.00	0.00	722.00	7.22	714.78
CI/23-24/834	25-Dec-2023	FL	LIGHT GRAY	40 x 40	8	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/834	25-Dec-2023	FL	TEAL	40 x 40	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/834	25-Dec-2023	FL	LIGHT GRAY	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/834	25-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/834	25-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	60 x 230	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/834	25-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					59	1040.00		2010.80	0.00	2010.80	20.13	1990.67

Employee Name :- SUBHASH CHANDRA YADAV

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

Employee Name :- SUBHASH CHANDRA YADAV

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

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/853	26-Dec-2023	AY	BLUE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/853	26-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/853	26-Dec-2023	PL	LIGHT GREEN	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					12	432.00		1000.80	0.00	1000.80	10.01	990.79
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/854	26-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/854	26-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/854	26-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/854	26-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					11	433.00		1044.10	0.00	1044.10	10.45	1033.65
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/876	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/876	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/876	27-Dec-2023	BD	FOSSIL	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1161.60	11.62	1149.98
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/879	27-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/879	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/879	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/879	27-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/879	27-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					10	392.00		940.10	0.00	940.10	9.39	930.71
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/880	27-Dec-2023	PT	NAVY/RUST	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38
ChallanNo Wise Total :					4	156.00		382.20	0.00	382.20	3.82	378.38
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/881	27-Dec-2023	AY	IVORY	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/881	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/881	27-Dec-2023	AY	IVORY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/881	27-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	265 x 375	9	378.00	2.50	945.00	0.00	945.00	9.45	935.55
CI/23-24/881	27-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/881	27-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/881	27-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					52	1989.00		4709.30	0.00	4709.30	47.09	4662.21
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/913	29-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/913	29-Dec-2023	FL	ORANGE	230 x 230	3	18.00	1.50	27.00	0.00	27.00	0.27	26.73
CI/23-24/913	29-Dec-2023	FL	DARK BLUE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/913	29-Dec-2023	FL	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/913	29-Dec-2023	FL	DARK BLUE	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/913	29-Dec-2023	FL	ORANGE	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					37	522.00		984.60	0.00	984.60	9.85	974.75
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/924	30-Dec-2023	BD	FOSSIL	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
ChallanNo Wise Total :					36	1017.00		2206.80	0.00	2206.80	22.07	2184.73
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/925	30-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/925	30-Dec-2023	AY	TAUPE	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/925	30-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/925	30-Dec-2023	FL	ORANGE	230 x 230	3	18.00	1.50	27.00	0.00	27.00	0.27	26.73
CI/23-24/925	30-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
ChallanNo Wise Total :					13	426.00		1015.80	0.00	1015.80	10.16	1005.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/935	30-Dec-2023	CL	TEAL	70 x 230	10	200.00	2.05	410.00	0.00	410.00	4.10	405.90
ChallanNo Wise Total :					10	200.00		410.00	0.00	410.00	4.10	405.90
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/945	30-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
ChallanNo Wise Total :					2	40.00		82.00	0.00	82.00	0.82	81.18
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/954	01-Jan-2024	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/954	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/954	01-Jan-2024	BD	FOSSIL	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					20	660.00		1452.00	0.00	1452.00	14.53	1437.47
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/957	01-Jan-2024	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/957	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/957	01-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/957	01-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					21	640.00		1471.60	0.00	1471.60	14.72	1456.88
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/959	01-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/960	01-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/960	01-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/960	01-Jan-2024	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/960	01-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					34	1125.00		2629.20	0.00	2629.20	26.29	2602.91
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/976	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/991	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/992	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/992	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.78	176.82
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/993	02-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/993	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					14	420.00		958.70	0.00	958.70	9.59	949.11
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/994	02-Jan-2024	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/994	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/995	02-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					4	83.00		166.20	0.00	166.20	1.66	164.54
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/103	01-Dec-2023	AY	BLUE	220 x 280	23	759.00	2.20	1669.80	0.00	1669.80	16.70	1653.10
PR/23-24/103	01-Dec-2023	AY	BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					24	797.00		1759.10	0.00	1759.10	17.59	1741.51
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/104	01-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
ChallanNo Wise Total :					1	33.00		68.00	0.00	68.00	0.68	67.32
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/111	02-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/148	04-Dec-2023	GR	GREY	105 x 160	2	34.00	2.05	69.70	0.00	69.70	0.70	69.00
ChallanNo Wise Total :					2	34.00		69.70	0.00	69.70	0.70	69.00
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/149	04-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/168	06-Dec-2023	AW	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/168	06-Dec-2023	NS	IVORY/BLUE	145 x 200	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
PR/23-24/168	06-Dec-2023	NS	IVORY/BLUE	240 x 330	2	76.00	1.90	144.40	0.00	144.40	1.44	142.96
PR/23-24/168	06-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					25	680.00		1351.40	0.00	1351.40	13.51	1337.89
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/169	06-Dec-2023	GR	BEIGE	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
PR/23-24/169	06-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
ChallanNo Wise Total :					6	158.00		310.80	0.00	310.80	3.11	307.69
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/180	09-Dec-2023	NS	IVORY/BLUE	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
PR/23-24/180	09-Dec-2023	NS	IVORY/BLUE	70 x 115	4	48.00	2.05	100.00	0.00	100.00	1.00	99.00
ChallanNo Wise Total :					12	232.00		449.60	0.00	449.60	4.50	445.10
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/181	09-Dec-2023	GR	BEIGE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					3	69.00		131.10	0.00	131.10	1.31	129.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/187	09-Dec-2023	NS	IVORY/BLUE	220 x 280	14	462.00	1.90	877.80	0.00	877.80	8.78	869.02
ChallanNo Wise Total :					14	462.00		877.80	0.00	877.80	8.78	869.02
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/196	11-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	1.90	250.80	0.00	250.80	2.51	248.29
ChallanNo Wise Total :					4	132.00		250.80	0.00	250.80	2.51	248.29
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/213	13-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/213	13-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/213	13-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/214	13-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/214	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/215	14-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/215	14-Dec-2023	GR	GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/239	16-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/239	16-Dec-2023	AY	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/246	16-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/246	16-Dec-2023	GR	GREY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
PR/23-24/246	16-Dec-2023	GR	TAUPE	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
ChallanNo Wise Total :					33	1089.00		2395.80	0.00	2395.80	23.96	2371.84
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/247	16-Dec-2023	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/262	18-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/262	18-Dec-2023	AW	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/263	18-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/263	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/277	20-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/277	20-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/277	20-Dec-2023	AW	IVORY/GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/277	20-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/277	20-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					7	246.00		558.30	0.00	558.30	5.59	552.71
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/278	20-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/278	20-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/278	20-Dec-2023	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/294	22-Dec-2023	DB	RUST	150 x 215	2	48.00	7.00	336.00	0.00	336.00	3.36	332.64
PR/23-24/294	22-Dec-2023	DB	GOLD	150 x 215	1	24.00	7.00	168.00	0.00	168.00	1.68	166.32
PR/23-24/294	22-Dec-2023	DB	BROWN	150 x 215	2	48.00	7.00	336.00	0.00	336.00	3.36	332.64
ChallanNo Wise Total :					5	120.00		840.00	0.00	840.00	8.40	831.60
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/295	22-Dec-2023	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/295	22-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/295	22-Dec-2023	NS	TEAL/GREEN	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					6	223.00		519.10	0.00	519.10	5.20	513.90
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/296	22-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/296	22-Dec-2023	GR	IVORY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/314	23-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/314	23-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/315	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/315	23-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/315	23-Dec-2023	NS	IVORY/BLUE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/315	23-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/315	23-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/315	23-Dec-2023	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					13	429.00		948.30	0.00	948.30	9.49	938.81
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/323	25-Dec-2023	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/335	26-Dec-2023	BS	MULTI	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/336	26-Dec-2023	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/341	27-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/341	27-Dec-2023	GR	IVORY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/343	27-Dec-2023	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- SUBHASH CHANDRA YADAV												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/359	30-Dec-2023	AW	LIGHT BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/359	30-Dec-2023	AW	LIGHT GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
PR/23-24/359	30-Dec-2023	NS	TEAL/GREEN	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/359	30-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/359	30-Dec-2023	NS	IVORY/BLUE	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	240 x 330	11	418.00	2.35	982.30	0.00	982.30	9.82	972.48

ChallanNo Wise Total : 41 1298.00 2855.90 0.00 2855.90 28.57 2827.33

Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/369	01-Jan-2024	AW	LIGHT BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	BS	MULTI	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo Wise Total : 46 1438.00 3117.40 0.00 3117.40 31.17 3086.23

Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/386	02-Jan-2024	NS	IVORY/BLUE	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/386	02-Jan-2024	NS	IVORY/GREY	70 x 115	6	72.00	2.05	150.00	0.00	150.00	1.50	148.50
PR/23-24/386	02-Jan-2024	NS	TEAL/GREEN	70 x 115	14	168.00	2.05	350.00	0.00	350.00	3.50	346.50

ChallanNo Wise Total : 27 324.00 675.00 0.00 675.00 6.75 668.25

Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/389	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/389	02-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/389	02-Jan-2024	NS	TEAL/GREEN	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo Wise Total : 21 688.00 1516.90 0.00 1516.90 15.17 1501.73

Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/390	02-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/391	02-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/418	08-Jan-2024	AW	BEIGE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/418	08-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					22	716.00		1568.30	0.00	1568.30	15.69	1552.61
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/431	09-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/435	10-Jan-2024	GR	IVORY	105 x 160	8	136.00	2.05	278.80	0.00	278.80	2.79	276.01
PR/23-24/435	10-Jan-2024	GR	IVORY	60 x 220	8	144.00	2.05	295.20	0.00	295.20	2.95	292.25
PR/23-24/435	10-Jan-2024	NS	IVORY/GREY	70 x 115	14	168.00	2.05	344.40	0.00	344.40	3.44	340.96
PR/23-24/435	10-Jan-2024	NS	TEAL/GREEN	70 x 115	24	288.00	2.05	590.40	0.00	590.40	5.90	584.50
ChallanNo Wise Total :					54	736.00		1508.80	0.00	1508.80	15.08	1493.72
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1117	10-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1118	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1120	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1120	10-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1120	10-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1120	10-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1161.60	11.62	1149.98
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1127	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/327	02-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/328	02-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/328	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
CI/23-24/328	02-Dec-2023	BD	FOSSIL	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
ChallanNo Wise Total :					30	990.00		2178.00	0.00	2178.00	21.78	2156.22
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/329	02-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/329	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	NAVY/SILVER	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/329	02-Dec-2023	WS	LIGHT GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					13	430.00		942.60	0.00	942.60	9.43	933.17
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/336	02-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/336	02-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/349	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/349	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/349	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/349	02-Dec-2023	PL	NAVY/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/356	03-Dec-2023	BD	LIGHT GREY	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/356	03-Dec-2023	BD	LIGHT GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/356	03-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/356	03-Dec-2023	BD	FOSSIL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					34	770.00		1641.20	0.00	1641.20	16.41	1624.79
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/405	05-Dec-2023	BD	TEAL	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/405	05-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/405	05-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/405	05-Dec-2023	BD	LIGHT GREY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/405	05-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/405	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/405	05-Dec-2023	BD	FOSSIL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					43	1239.00		2601.60	0.00	2601.60	26.01	2575.59
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/406	05-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	AN	LIGHT SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/406	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/406	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/406	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/406	05-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/406	05-Dec-2023	PL	NAVY/SILVER	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					22	664.00		1400.20	0.00	1400.20	14.03	1386.17
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/454	08-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/454	08-Dec-2023	AN	BROWN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/454	08-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
ChallanNo Wise Total :					6	174.00		361.20	0.00	361.20	3.61	357.59
Employee Name :- VASIM AHMAD KHAN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/484	09-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85

ChallanNo Wise Total :	44	1338.00	2949.90	0.00	2949.90	29.49	2920.41
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Employee Name :- VASIM AHMAD KHAN

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

ChallanNo Wise Total :	35	806.00	1661.60	0.00	1661.60	16.61	1644.99
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Employee Name :- VASIM AHMAD KHAN

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

ChallanNo Wise Total :	37	1271.00	2853.20	0.00	2853.20	28.53	2824.67
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Employee Name :- VASIM AHMAD KHAN

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

ChallanNo Wise Total :	18	664.00	1540.60	0.00	1540.60	15.40	1525.20
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/557	13-Dec-2023	AY	IVORY/TEAL	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
CI/23-24/557	13-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/557	13-Dec-2023	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/557	13-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					25	826.00		1813.80	0.00	1813.80	18.14	1795.66
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/558	13-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/558	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/610	15-Dec-2023	PL	CREAM/SAND	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/610	15-Dec-2023	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					18	594.00		1306.80	0.00	1306.80	13.07	1293.73
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/611	15-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/611	15-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/611	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/611	15-Dec-2023	BD	FOSSIL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					18	594.00		1306.80	0.00	1306.80	13.08	1293.72
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/629	16-Dec-2023	AN	CHARCOAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/629	16-Dec-2023	AN	TOP	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/629	16-Dec-2023	AN	SILVER	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/629	16-Dec-2023	AN	DARK BROWN	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/629	16-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					10	310.00		629.80	0.00	629.80	6.29	623.51
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/645	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/645	16-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/645	16-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645	16-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/645	16-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/645	16-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645	16-Dec-2023	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645	16-Dec-2023	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/645	16-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/645	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					14	432.00		929.80	0.00	929.80	9.30	920.50
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/646	16-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					26	749.00		1612.10	0.00	1612.10	16.12	1595.98
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/649	16-Dec-2023	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/676	18-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/690	19-Dec-2023	CL	GREEN/SAGE	140 x 200	5	110.00	1.90	209.00	0.00	209.00	2.09	206.91
ChallanNo Wise Total :					5	110.00		209.00	0.00	209.00	2.09	206.91
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/717	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
ChallanNo Wise Total :					10	150.00		307.50	0.00	307.50	3.08	304.42
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/738	20-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/738	20-Dec-2023	PL	FOG/WHEAT	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/738	20-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/738	20-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/738	20-Dec-2023	PL	KHAKI/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/738	20-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					23	814.00		1854.70	0.00	1854.70	18.55	1836.15
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/740	20-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/741	20-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/741	20-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/741	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/741	20-Dec-2023	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					17	636.00		1484.70	0.00	1484.70	14.84	1469.86
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/778	22-Dec-2023	FL	DARK BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
ChallanNo Wise Total :					5	120.00		228.00	0.00	228.00	2.28	225.72
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/781	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/781	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					5	192.00		460.20	0.00	460.20	4.60	455.60
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/782	23-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/782	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/782	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					14	379.00		795.70	0.00	795.70	7.96	787.74
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/783	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/784	23-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/784	23-Dec-2023	BD	TEAL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/784	23-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	80 x 200	5	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/784	23-Dec-2023	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/784	23-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					28	582.00		1131.00	0.00	1131.00	11.31	1119.69

Employee Name :- VASIM AHMAD KHAN

CI/23-24/786	23-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/786	23-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/786	23-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
CI/23-24/786	23-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/786	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/786	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/786	23-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/786	23-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/786	23-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/786	23-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/786	23-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					67	1408.00		2717.50	0.00	2717.50	27.17	2690.33

Employee Name :- VASIM AHMAD KHAN

CI/23-24/787	23-Dec-2023	AY	IVORY/TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/787	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/787	23-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/787	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					15	527.00		1190.00	0.00	1190.00	11.89	1178.11

Employee Name :- VASIM AHMAD KHAN

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/817	23-Dec-2023	BD	BEIGE/BLACK	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/817	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	15	570.00	2.35	1339.50	0.00	1339.50	13.39	1326.11
ChallanNo Wise Total :					31	746.00		1673.90	0.00	1673.90	16.73	1657.17
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/818	23-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/818	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/818	23-Dec-2023	AY	TAUPE	245 x 345	4	156.00	2.30	358.80	0.00	358.80	3.59	355.21
CI/23-24/818	23-Dec-2023	AY	IVORY/TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/818	23-Dec-2023	FL	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/818	23-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/818	23-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/818	23-Dec-2023	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
ChallanNo Wise Total :					33	1056.00		2435.40	0.00	2435.40	24.36	2411.04
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/819	25-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/819	25-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					7	290.00		719.30	0.00	719.30	7.19	712.11
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/820	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/840	25-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/840	25-Dec-2023	CL	TEAL	170 x 260	26	728.00	1.90	1383.20	0.00	1383.20	13.83	1369.37
CI/23-24/840	25-Dec-2023	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/840	25-Dec-2023	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
ChallanNo Wise Total :					30	873.00		1698.90	0.00	1698.90	16.99	1681.91

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/842	26-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/842	26-Dec-2023	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/842	26-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/842	26-Dec-2023	PL	CREAM/SAND	245 x 330	22	836.00	2.35	1964.60	0.00	1964.60	19.65	1944.95
CI/23-24/842	26-Dec-2023	PL	CREAM/SAND	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
CI/23-24/842	26-Dec-2023	PL	KHAKI/SAND	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/842	26-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					48	1782.00		4161.40	0.00	4161.40	41.62	4119.78
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/845	26-Dec-2023	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					2	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/846	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/900	29-Dec-2023	BD	TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/900	29-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/900	29-Dec-2023	BD	LIGHT GREY	245 x 330	12	456.00	2.35	1071.60	0.00	1071.60	10.72	1060.88
CI/23-24/900	29-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/900	29-Dec-2023	BD	BEIGE/BLACK	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
ChallanNo Wise Total :					36	1313.00		3031.10	0.00	3031.10	30.32	3000.78
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/902	29-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/902	29-Dec-2023	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/902	29-Dec-2023	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/902	29-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/902	29-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					20	651.00		1356.60	0.00	1356.60	13.56	1343.04
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/920	30-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/920	30-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/920	30-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					48	1281.00		2766.00	0.00	2766.00	27.67	2738.33

Employee Name :- VASIM AHMAD KHAN

CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/921	30-Dec-2023	FL	DARK BLUE	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/921	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/921	30-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/921	30-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/921	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/921	30-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/921	30-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/921	30-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/921	30-Dec-2023	WS	TEAL/MULTI	60 x 230	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
ChallanNo Wise Total :					43	1063.00		2306.80	0.00	2306.80	23.07	2283.73

Employee Name :- VASIM AHMAD KHAN

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					22	612.00		1328.80	0.00	1328.80	13.30	1315.50
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/966	01-Jan-2024	KB	GREY	225 x 315	7	252.00	2.10	529.20	0.00	529.20	5.29	523.91
ChallanNo Wise Total :					7	252.00		529.20	0.00	529.20	5.29	523.91
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/969	01-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/969	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					17	457.00		967.30	0.00	967.30	9.68	957.62
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/997	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/998	03-Jan-2024	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/998	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/998	03-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/998	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					14	468.00		1009.20	0.00	1009.20	10.09	999.11
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/113	02-Dec-2023	NS	IVORY/BLUE	220 x 280	9	297.00	1.90	564.30	0.00	564.30	5.64	558.66
ChallanNo Wise Total :					9	297.00		564.30	0.00	564.30	5.64	558.66
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/116	02-Dec-2023	NS	IVORY/BLUE	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
ChallanNo Wise Total :					2	66.00		125.40	0.00	125.40	1.25	124.15
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/122	02-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/122	02-Dec-2023	AY	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/122	02-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					6	203.00		452.30	0.00	452.30	4.52	447.78
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/135	03-Dec-2023	AY	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/135	03-Dec-2023	AY	IVORY	240 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
ChallanNo Wise Total :					11	398.00		915.50	0.00	915.50	9.15	906.35
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/146	04-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/155	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/182	09-Dec-2023	GR	GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/183	09-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/183	09-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/193	11-Dec-2023	AW	BEIGE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/193	11-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/204	13-Dec-2023	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/205	13-Dec-2023	AW	LIGHT BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/205	13-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/318	25-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/318	25-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					11	393.00		898.80	0.00	898.80	9.00	889.80
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/327	25-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/328	26-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/360	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/360	30-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/360	30-Dec-2023	NS	IVORY/GREY	145 x 200	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
PR/23-24/360	30-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/360	30-Dec-2023	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					24	672.00		1385.70	0.00	1385.70	13.86	1371.84
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/361	30-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/361	30-Dec-2023	GR	DARK BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					14	452.00		987.50	0.00	987.50	9.88	977.62
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/373	01-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/373	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/373	01-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.27	718.73
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/374	01-Jan-2024	NS	IVORY/BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/374	01-Jan-2024	NS	TEAL/GREEN	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					35	1155.00		2541.00	0.00	2541.00	25.41	2515.59
Employee Name :- VASIM AHMAD KHAN												

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

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

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

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

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

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
ChallanNo Wise Total :					13	350.00		749.60	0.00	749.60	7.51	742.09

Employee Name :- VIKASH KUMAR BIND

CI/23-24/622	16-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					21	760.00		1755.40	0.00	1755.40	17.55	1737.85

Employee Name :- VIKASH KUMAR BIND

CI/23-24/659	17-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/659	17-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/659	17-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11

Employee Name :- VIKASH KUMAR BIND

CI/23-24/660	18-Dec-2023	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/660	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/660	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/660	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					13	484.00		1127.50	0.00	1127.50	11.28	1116.22

Employee Name :- VIKASH KUMAR BIND

CI/23-24/661	18-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/661	18-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/661	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/661	18-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	WS	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/661	18-Dec-2023	WS	SILVER	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
ChallanNo Wise Total :					20	623.00		1300.70	0.00	1300.70	13.01	1287.69

Employee Name :- VIKASH KUMAR BIND

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

ChallanNo Wise Total :	21	705.00	1638.30	0.00	1638.30	16.39	1621.91
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Employee Name :- VIKASH KUMAR BIND

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

ChallanNo Wise Total :	67	1357.00	2689.00	0.00	2689.00	26.88	2662.12
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Employee Name :- VIKASH KUMAR BIND

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

CI/23-24/749	21-Dec-2023	PL	FOG/WHEAT	95 x 155	29	464.00	1.90	881.60	0.00	881.60	8.82	872.78
CI/23-24/749	21-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/749	21-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/749	21-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/749	21-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/749	21-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/749	21-Dec-2023	WS	BEIGE/GREEN	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/749	21-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					53	945.00		1845.90	0.00	1845.90	18.46	1827.44

Employee Name :- VIKASH KUMAR BIND

CI/23-24/750	21-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	70 x 215	11	209.00	1.90	397.10	0.00	397.10	3.97	393.13
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					23	554.00		1148.00	0.00	1148.00	11.47	1136.53

Employee Name :- VIKASH KUMAR BIND

CI/23-24/765	22-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.10	0.36	35.74

Employee Name :- VIKASH KUMAR BIND

CI/23-24/766	22-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/766	22-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/766	22-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					4	67.00		127.30	0.00	127.30	1.27	126.03

Employee Name :- VIKASH KUMAR BIND

CI/23-24/903	29-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/903	29-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/903	29-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/903	29-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/903	29-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					32	1128.00		2570.70	0.00	2570.70	25.70	2545.00

Employee Name :- VIKASH KUMAR BIND

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

Employee Name :- VIKASH KUMAR BIND

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

Employee Name :- VIKASH KUMAR BIND

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

Employee Name :- VIKASH KUMAR BIND

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

Employee Name :- VIKASH KUMAR BIND

PR/23-24/118	02-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/136	03-Dec-2023	AY	BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/136	03-Dec-2023	AY	BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					10	335.00		742.70	0.00	742.70	7.42	735.28
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/140	04-Dec-2023	AW	BEIGE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/140	04-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/161	06-Dec-2023	AW	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/161	06-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					5	170.00		379.70	0.00	379.70	3.79	375.91
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/189	09-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/222	14-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/222	14-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/223	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/223	14-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/242	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/243	16-Dec-2023	GR	BEIGE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/243	16-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.16	1006.24
Employee Name :- VIKASH KUMAR BIND												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/257	17-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/257	17-Dec-2023	GR	IVORY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/270	19-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/271	19-Dec-2023	GR	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/283	21-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/283	21-Dec-2023	GR	IVORY	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.35	1221.85
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/289	22-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/290	22-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/354	29-Dec-2023	NS	IVORY/GREY	145 x 200	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					6	138.00		262.20	0.00	262.20	2.62	259.58
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/363	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/382	02-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/409	06-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

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