

## Process Receive Detail

From Date :- 01-Nov-2023 ToDate:- 20-Dec-2023

Print Date :- 20-Dec-2023 & 11:24:54 am

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/328		Rec Date :- 17-Nov-2023		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	44	271.04	18.00	4878.72	0.00	4878.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0.00	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	24	193.92	18.00	3490.56	0.00	3490.56
BD	JV-AR14A2	FOSSIL	REC	140 x 215	14	42.14	18.00	758.52	0.00	758.52
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
FL	PLAIN	DARK BLUE	REC	200 x 260	9	46.80	18.00	842.40	0.00	842.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	KO-505	NAVY/SILVER	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-511	LIGHT GREEN	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
WS	K793	TEAL/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					187	1107.00		19970.52	0.00	19970.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/329		Rec Date :- 17-Nov-2023		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	200 x 260	20	104.00	18.00	1872.00	0.00	1872.00
FL	PLAIN	DARK BLUE	REC	55 x 85	6	2.76	18.00	49.68	0.00	49.68
ChallanNo Wise Total :					26	106.76		1921.68	0.00	1921.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/330		Rec Date :- 17-Nov-2023		GroupNo :- 2		
CL	2889	TEAL	REC	170 x 260	24	106.08	19.00	2015.52	0.00	2015.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					24	106.08		2015.52	0.00	2015.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/331		Rec Date :- 17-Nov-2023		GroupNo :- 2		
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
ChallanNo Wise Total :					10	44.20		839.80	0.00	839.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/332		Rec Date :- 18-Nov-2023		GroupNo :- 1		
AY	CI-801	BLUE	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
AY	CI-801	IVORY	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					25	248.25		4468.50	0.00	4468.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/333		Rec Date :- 18-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	19	57.19	18.00	1029.42	0.00	1029.42
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	19	57.19	18.00	1029.42	0.00	1029.42
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
BD	JV-AR14A2	FOSSIL	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-86	SMOKE/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-86	SMOKE/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	KO-505	KHAKI/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
PL	KO-505	NAVY/SILVER	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	R606	LIGHT GREY	REC	220 x 290	10	63.80	18.00	1148.40	0.00	1148.40
ChallanNo Wise Total :					141	809.22		14583.96	0.00	14583.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/334		Rec Date :- 18-Nov-2023		GroupNo :- 5		
AY	CI-801	BLUE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	BLUE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	ECJV ARO6A	TEAL	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	25	75.25	18.00	1354.50	0.00	1354.50
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	5	9.95	18.00	179.10	0.00	179.10
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV-AR14A2	FOSSIL	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
FL	PLAIN	DARK BLUE	REC	200 x 260	22	114.40	18.00	2059.20	0.00	2059.20
PL	AK-78	FOG/WHEAT	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
PL	AK-82	CREAM/SAND	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	KO-505	NAVY/SILVER	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	9	7.11	18.00	127.98	0.00	127.98
SB	CI-12003	BEIGE/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					271	1260.36		22888.76	0.00	22888.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/335</b>		<b>Rec Date :- 18-Nov-2023</b>		<b>GroupNo :- 1</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	DARK BLUE	REC	200 x 260	2	10.40	18.00	187.20	0.00	187.20
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
<b>ChallanNo Wise Total :</b>					<b>38</b>	<b>238.14</b>		<b>4286.52</b>	<b>0.00</b>	<b>4286.52</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/336</b>		<b>Rec Date :- 18-Nov-2023</b>		<b>GroupNo :- 3</b>		
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	ECJV ARO6A	TEAL	REC	70 x 215	10	15.00	21.00	315.00	0.00	315.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-78	FOG/WHEAT	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	60 x 105	12	7.56	21.00	158.76	0.00	158.76
PL	KO-511	LIGHT GREEN	REC	55 x 145	2	1.58	18.00	28.44	0.00	28.44
<b>ChallanNo Wise Total :</b>					<b>77</b>	<b>260.89</b>		<b>4820.46</b>	<b>0.00</b>	<b>4820.46</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/337</b>		<b>Rec Date :- 18-Nov-2023</b>		<b>GroupNo :- 1</b>		
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/338</b>		<b>Rec Date :- 19-Nov-2023</b>		<b>GroupNo :- 6</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV-AR14A2	FOSSIL	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	NAVY/SILVER	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80

**ChallanNo Wise Total : 44 196.12 3559.82 0.00 3559.82**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/339		Rec Date :- 19-Nov-2023		GroupNo :- 6		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	24	193.92	18.00	3490.56	0.00	3490.56
BD	JV-AR14A2	FOSSIL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
FL	PLAIN	DARK BLUE	REC	200 x 260	25	130.00	18.00	2340.00	0.00	2340.00
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	NAVY/SILVER	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00

**ChallanNo Wise Total : 64 416.60 7507.80 0.00 7507.80**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/340		Rec Date :- 19-Nov-2023		GroupNo :- 6		
AY	CI-801	BLUE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	NAVY/SILVER	REC	265 x 375	10	99.30	18.00	1787.40	0.00	1787.40

**ChallanNo Wise Total : 30 297.90 5362.20 0.00 5362.20**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/341		Rec Date :- 19-Nov-2023		GroupNo :- 6		
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	45 x 65	16	4.64	35.00	162.40	0.00	162.40
CL	2889	TEAL	REC	70 x 230	12	19.32	19.00	367.08	0.00	367.08

**ChallanNo Wise Total : 33 30.75 651.70 0.00 651.70**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/342		Rec Date :- 19-Nov-2023		GroupNo :- 4		
AY	CI-801	IVORY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
AY	CI-801	BLUE	REC	245 x 345	5	42.25	18.00	760.50	0.00	760.50
AY	CI-801	IVORY	REC	245 x 345	8	67.60	18.00	1216.80	0.00	1216.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
FL	PLAIN	DARK BLUE	REC	200 x 260	7	36.40	18.00	655.20	0.00	655.20
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
SB	CI-13004	GREY/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52

**ChallanNo Wise Total :** **45** **304.39** **5501.12** **0.00** **5501.12**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/343		Rec Date :- 19-Nov-2023		GroupNo :- 4		
AY	CI-801	BLUE	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
AY	CI-801	CHARCOAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	IVORY	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	ECJV ARO6A	TEAL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV-AR14A2	FOSSIL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96

**ChallanNo Wise Total :** **17** **168.81** **3038.58** **0.00** **3038.58**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/345		Rec Date :- 20-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	27	166.32	18.00	2993.76	0.00	2993.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	AK-82	CREAM/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-86	SMOKE/SAND	REC	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24
PL	AK-86	SMOKE/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	KO-505	NAVY/SILVER	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	12	119.16	18.00	2144.88	0.00	2144.88
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					163	1228.44		22116.34	0.00	22116.34
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/348		Rec Date :- 20-Nov-2023		GroupNo :- 2		
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK311A	BLACK	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK331A	IVORY	REC	250 x 345	10	86.20	18.00	1551.60	0.00	1551.60
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					16	112.72		2028.96	0.00	2028.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/354		Rec Date :- 21-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/360		Rec Date :- 22-Nov-2023		GroupNo :-		
PL	KO-511	LIGHT GREEN	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
ChallanNo Wise Total :					3	2.37		42.66	0.00	42.66
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/362		Rec Date :- 23-Nov-2023		GroupNo :-		
WS	K793	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
ChallanNo Wise Total :					2	4.54		81.72	0.00	81.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/366		Rec Date :- 23-Nov-2023		GroupNo :- 1		
CH	HK248A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK248A	IVORY	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	OVAL	215 x 275	5	23.65	18.00	425.70	0.00	425.70
CH	HK311B	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK311F	IVORY/SILVER	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK311F	IVORY/SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK331D	LIGHT BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	5	9.60	18.00	172.80	0.00	172.80
CH	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55B	BLACK	REC	105 x 160	8	13.44	18.00	241.92	0.00	241.92
CH	HK55B	BLACK	REC	70 x 170	9	10.71	18.00	192.78	0.00	192.78
CH	HK55B	BLACK	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55D	IVORY/BLUE	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK55D	IVORY/BLUE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK55D	IVORY/BLUE	ROUND	80 x 80	5	2.50	18.00	45.00	0.00	45.00
WS	JOI-04	LT.MOSS/CREAM	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44

**ChallanNo Wise Total : 107 194.09 3514.98 0.00 3514.98**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/368		Rec Date :- 23-Nov-2023		GroupNo :- 1		
AN	27104	TOP	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 285	5	9.95	18.00	179.10	0.00	179.10

**ChallanNo Wise Total : 16 35.25 640.38 0.00 640.38**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/369		Rec Date :- 23-Nov-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
FL	PLAIN	DARK BLUE	REC	200 x 260	1	5.20	18.00	93.60	0.00	93.60
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					28	223.82		4042.10	0.00	4042.10
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/372		Rec Date :- 23-Nov-2023		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					14	101.53		1827.54	0.00	1827.54
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/374		Rec Date :- 23-Nov-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					28	197.44		3553.92	0.00	3553.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/377		Rec Date :- 23-Nov-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	2889	TEAL	REC	230 x 290	16	106.72	19.00	2027.68	0.00	2027.68
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
PL	AK-82	CREAM/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-82	CREAM/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-86	SMOKE/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	NAVY/SILVER	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
WS	K793	TEAL/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					74	474.48		8647.36	0.00	8647.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/378		Rec Date :- 24-Nov-2023		GroupNo :-		
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/388</b>		<b>Rec Date :- 24-Nov-2023</b>		<b>GroupNo :-</b>		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>8.08</b>		<b>145.44</b>	<b>0.00</b>	<b>145.44</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/390</b>		<b>Rec Date :- 25-Nov-2023</b>		<b>GroupNo :-</b>		
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/391</b>		<b>Rec Date :- 25-Nov-2023</b>		<b>GroupNo :- 6</b>		
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27107	SILVER	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27119	BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27119	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27122	BEIGE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	28	172.48	18.00	3104.64	0.00	3104.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	DARK BLUE	REC	200 x 260	3	15.60	18.00	280.80	0.00	280.80
PL	AK-78	FOG/WHEAT	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	KO-505	KHAKI/SAND	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	AK04	LIGHT GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

**ChallanNo Wise Total :** **147** **854.93** **15388.74** **0.00** **15388.74**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/394		Rec Date :- 25-Nov-2023		GroupNo :- 6		
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CL	2889	TEAL	REC	70 x 230	21	33.81	19.00	642.39	0.00	642.39

**ChallanNo Wise Total :** **26** **39.84** **750.93** **0.00** **750.93**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/395		Rec Date :- 25-Nov-2023		GroupNo :- 4		
AN	27120	LIGHT SAGE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	ECJV ARO6A	TEAL	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
BD	JV-AR14A2	FOSSIL	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	AK-78	FOG/WHEAT	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	NAVY/SILVER	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

**ChallanNo Wise Total :** **47** **91.64** **1700.52** **0.00** **1700.52**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/396		Rec Date :- 25-Nov-2023		GroupNo :- 4		
AN	27119	BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27122	BEIGE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
FL	PLAIN	DARK BLUE	REC	200 x 260	21	109.20	18.00	1965.60	0.00	1965.60

**ChallanNo Wise Total :** **26** **131.30** **2363.40** **0.00** **2363.40**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/398		Rec Date :- 25-Nov-2023		GroupNo :- 4		
AN	27107	SILVER	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27119	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	BLUE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	IVORY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
AY	CI-801	BLUE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
CL	2889	TEAL	REC	230 x 290	4	26.68	19.00	506.92	0.00	506.92
PL	AK-78	FOG/WHEAT	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-86	SMOKE/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
ChallanNo Wise Total :					79	602.83		10882.04	0.00	10882.04

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/403		Rec Date :- 25-Nov-2023		GroupNo :- 4		
CH	HK311A	BLACK	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311F	IVORY/SILVER	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26

ChallanNo Wise Total :					5	7.49		134.82	0.00	134.82
------------------------	--	--	--	--	---	------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/404		Rec Date :- 25-Nov-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	2	1.26	21.00	26.46	0.00	26.46

ChallanNo Wise Total :					4	13.58		248.22	0.00	248.22
------------------------	--	--	--	--	---	-------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/408		Rec Date :- 25-Nov-2023		GroupNo :- 3		
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27107	SILVER	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27119	BLUE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27119	BLUE	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27120	LIGHT SAGE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
BD	ECJV ARO6A	TEAL	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	46	7.36	44.00	323.84	0.00	323.84
CL	2889	TEAL	REC	230 x 290	14	93.38	19.00	1774.22	0.00	1774.22
FL	PLAIN	DARK BLUE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	95 x 155	15	22.05	19.00	418.95	0.00	418.95
PL	AK-82	CREAM/SAND	REC	60 x 105	28	17.64	21.00	370.44	0.00	370.44
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	60 x 105	10	6.30	21.00	132.30	0.00	132.30
PL	KO-505	KHAKI/SAND	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08
SB	CI-13004	GREY/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	K793	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72

ChallanNo Wise Total :	225	491.22	9336.73	0.00	9336.73
------------------------	-----	--------	---------	------	---------

Employee Name :- C.I. UNIT-I

Process :- LATEXING

ChallanNo :- CI/23-24/409

Rec Date :- 25-Nov-2023

GroupNo :- 3

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK311A	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK311A	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311F	IVORY/SILVER	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK54A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55B	BLACK	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					32	83.78		1517.70	0.00	1517.70

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/410		Rec Date :- 25-Nov-2023		GroupNo :- 1		
AN	27104	TOP	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
AN	27104	TOP	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27119	BLUE	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27120	LIGHT SAGE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27122	BEIGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
AN	27122	BEIGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	BLUE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
CL	2889	TEAL	REC	230 x 290	12	80.04	19.00	1520.76	0.00	1520.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	95 x 155	14	20.58	19.00	391.02	0.00	391.02
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					63	310.07		5681.88	0.00	5681.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/411		Rec Date :- 25-Nov-2023		GroupNo :- 1		
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					6	29.36		528.48	0.00	528.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/412		Rec Date :- 25-Nov-2023		GroupNo :-		
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
ChallanNo Wise Total :					1	6.67		126.73	0.00	126.73
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/413		Rec Date :- 25-Nov-2023		GroupNo :-		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					9	72.72		1308.96	0.00	1308.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/415		Rec Date :- 25-Nov-2023		GroupNo :- 5		
AN	27119	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	230 x 290	4	26.68	19.00	506.92	0.00	506.92
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
WS	AK04	LIGHT GREEN	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
ChallanNo Wise Total :					59	401.65		7256.38	0.00	7256.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/417		Rec Date :- 25-Nov-2023		GroupNo :- 5		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	AK04	LIGHT GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

<b>ChallanNo Wise Total :</b>	<b>58</b>	<b>357.72</b>	<b>6438.96</b>	<b>0.00</b>	<b>6438.96</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/418		Rec Date :- 25-Nov-2023		GroupNo :- 5		
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27119	BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27119	BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27122	BEIGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	AK04	LIGHT GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
WS	K793	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

<b>ChallanNo Wise Total :</b>	<b>54</b>	<b>304.10</b>	<b>5518.00</b>	<b>0.00</b>	<b>5518.00</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/419		Rec Date :- 25-Nov-2023		GroupNo :- 5		
AN	27108	LIGHT GREY	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
AN	27119	BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
BD	ECJV ARO6A	TEAL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	18	35.82	18.00	644.76	0.00	644.76
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	70 x 215	18	27.00	21.00	567.00	0.00	567.00
PL	KO-505	KHAKI/SAND	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-505	NAVY/SILVER	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	KO-511	LIGHT GREEN	REC	55 x 145	6	4.74	18.00	85.32	0.00	85.32
WS	AK04	LIGHT GREEN	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
WS	AK04	LIGHT GREEN	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					107	241.66		4448.88	0.00	4448.88

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/421		Rec Date :- 25-Nov-2023		GroupNo :- 5		
AN	27107	SILVER	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
AN	27119	BLUE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	7	1.12	44.00	49.28	0.00	49.28
PL	AK-78	FOG/WHEAT	REC	95 x 155	7	10.29	19.00	195.51	0.00	195.51
PL	AK-78	FOG/WHEAT	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	AK-82	CREAM/SAND	REC	70 x 215	21	31.50	21.00	661.50	0.00	661.50
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	KO-505	NAVY/SILVER	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
PL	KO-505	KHAKI/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	KO-511	LIGHT GREEN	REC	70 x 285	24	47.76	18.00	859.68	0.00	859.68
PL	KO-511	LIGHT GREEN	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SB	CI-13004	GREY/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52

<b>ChallanNo Wise Total :</b>	<b>124</b>	<b>190.36</b>	<b>3666.47</b>	<b>0.00</b>	<b>3666.47</b>
-------------------------------	------------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/422		Rec Date :- 25-Nov-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV-AR14A2	FOSSIL	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

<b>ChallanNo Wise Total :</b>	<b>47</b>	<b>340.59</b>	<b>6130.62</b>	<b>0.00</b>	<b>6130.62</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/423		Rec Date :- 25-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-511	LIGHT GREEN	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

<b>ChallanNo Wise Total :</b>	<b>31</b>	<b>243.95</b>	<b>4391.10</b>	<b>0.00</b>	<b>4391.10</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/424		Rec Date :- 25-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					6	48.48		872.64	0.00	872.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/425		Rec Date :- 25-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					11	67.76		1219.68	0.00	1219.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/426		Rec Date :- 28-Nov-2023		GroupNo :- 1		
AN	27104	TOP	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27107	SILVER	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27108	LIGHT GREY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27109	DARK BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27122	BEIGE	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
CL	2889	TEAL	REC	170 x 260	12	53.04	19.00	1007.76	0.00	1007.76
CL	2889	TEAL	REC	230 x 290	4	26.68	19.00	506.92	0.00	506.92
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
ChallanNo Wise Total :					55	242.91		4463.86	0.00	4463.86
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/427		Rec Date :- 28-Nov-2023		GroupNo :- 1		
CH	HK311A	BLACK	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
CH	HK311A	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK311A	BLACK	REC	45 x 65	2	0.58	35.00	20.30	0.00	20.30
CH	HK311B	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK311B	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311F	IVORY/SILVER	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55D	IVORY/BLUE	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	2889	TEAL	REC	70 x 230	8	12.88	19.00	244.72	0.00	244.72

**ChallanNo Wise Total :** **40** **49.59** **958.80** **0.00** **958.80**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/431		Rec Date :- 28-Nov-2023		GroupNo :- 1		
AN	27106	DARK BLUE	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27107	SILVER	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27108	LIGHT GREY	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AN	27121	TEAL	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
AN	27122	BEIGE	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36

**ChallanNo Wise Total :** **9** **99.18** **1785.24** **0.00** **1785.24**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/432		Rec Date :- 28-Nov-2023		GroupNo :- 6		
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	7	96.67	18.00	1740.06	0.00	1740.06
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	14	193.34	18.00	3480.12	0.00	3480.12
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

**ChallanNo Wise Total :** **22** **303.82** **5468.76** **0.00** **5468.76**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/433		Rec Date :- 28-Nov-2023		GroupNo :- 6		
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32

**ChallanNo Wise Total :** **1** **11.74** **211.32** **0.00** **211.32**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/434		Rec Date :- 28-Nov-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	ECJV ARO6A	TEAL	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	7	10.50	21.00	220.50	0.00	220.50
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
CL	2889	TEAL	REC	170 x 260	7	30.94	19.00	587.86	0.00	587.86

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	DARK BLUE	REC	200 x 260	1	5.20	18.00	93.60	0.00	93.60
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-505	NAVY/SILVER	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
WS	AK04	LIGHT GREEN	REC	60 x 230	4	5.52	18.00	99.36	0.00	99.36
WS	AK04	LIGHT GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	R606	LIGHT GREY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

**ChallanNo Wise Total : 70 156.68 2978.29 0.00 2978.29**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/435		Rec Date :- 20-Nov-2023		GroupNo :-		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

**ChallanNo Wise Total : 1 8.08 145.44 0.00 145.44**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/436		Rec Date :- 28-Nov-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
CL	2889	TEAL	REC	230 x 290	4	26.68	19.00	506.92	0.00	506.92
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48

**ChallanNo Wise Total : 35 244.38 4425.52 0.00 4425.52**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/437		Rec Date :- 28-Nov-2023		GroupNo :- 4		
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK311A	BLACK	REC	320 x 440	2	28.16	18.00	506.88	0.00	506.88
CH	HK55A	IVORY/GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54

**ChallanNo Wise Total : 15 57.16 1038.54 0.00 1038.54**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/438		Rec Date :- 28-Nov-2023		GroupNo :- 4		
AY	CI-801	IVORY	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	12	165.72	18.00	2982.96	0.00	2982.96
BD	JV-AR14A2	FOSSIL	REC	325 x 425	4	55.24	18.00	994.32	0.00	994.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total : 22 295.24 5314.32 0.00 5314.32**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/439		Rec Date :- 29-Nov-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
CL	2889	TEAL	REC	170 x 260	13	57.46	19.00	1091.74	0.00	1091.74
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	AK04	LIGHT GREEN	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
WS	B2231	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
WS	K793	TEAL/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68

**ChallanNo Wise Total : 64 377.44 6851.38 0.00 6851.38**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/441		Rec Date :- 29-Nov-2023		GroupNo :- 2		
AN	27115	LIGHT SILVER	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27119	BLUE	REC	290 x 380	5	55.10	18.00	991.80	0.00	991.80
AN	27121	TEAL	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AN	27122	BEIGE	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44

**ChallanNo Wise Total : 12 132.24 2380.32 0.00 2380.32**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/442		Rec Date :- 29-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
PL	AK-82	CREAM/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86

**ChallanNo Wise Total : 3 4.44 87.36 0.00 87.36**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/450		Rec Date :- 29-Nov-2023		GroupNo :- 5		
------------------------------	--	---------------------	--	---------------------------	--	-------------------------	--	--------------	--	--

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	IVORY	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248B	BLACK	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248B	BLACK	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK248B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK248B	BLACK	REC	45 x 65	23	6.67	35.00	233.45	0.00	233.45
CH	HK311A	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311F	IVORY/SILVER	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK311F	IVORY/SILVER	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK311F	IVORY/SILVER	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK311F	IVORY/SILVER	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK311F	IVORY/SILVER	REC	55 x 85	4	1.84	18.00	33.12	0.00	33.12
CH	HK311F	IVORY/SILVER	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK331D	LIGHT BLUE	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
CH	HK54A	IVORY	ROUND	115 x 115	8	8.24	18.00	148.32	0.00	148.32
CH	HK54A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK54A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK54A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK54A	IVORY	REC	45 x 65	14	4.06	35.00	142.10	0.00	142.10
CH	HK55A	IVORY/GREEN	REC	105 x 160	3	5.04	18.00	90.72	0.00	90.72
CH	HK55A	IVORY/GREEN	REC	70 x 230	9	14.49	18.00	260.82	0.00	260.82
CH	HK55A	IVORY/GREEN	REC	145 x 235	11	37.40	18.00	673.20	0.00	673.20
CH	HK55A	IVORY/GREEN	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	HK55A	IVORY/GREEN	REC	45 x 65	24	6.96	35.00	243.60	0.00	243.60
CH	HK55B	BLACK	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CL	2889	TEAL	REC	70 x 230	39	62.79	19.00	1193.01	0.00	1193.01

ChallanNo Wise Total :	193	237.67	4685.02	0.00	4685.02
------------------------	-----	--------	---------	------	---------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/453		Rec Date :- 29-Nov-2023		GroupNo :- 5		
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0.00	53.20
PL	AK-78	FOG/WHEAT	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	95 x 155	16	23.52	19.00	446.88	0.00	446.88
PL	KO-505	NAVY/SILVER	REC	60 x 105	14	8.82	21.00	185.22	0.00	185.22
PL	KO-511	LIGHT GREEN	REC	55 x 145	6	4.74	18.00	85.32	0.00	85.32
WS	AK04	LIGHT GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97

**ChallanNo Wise Total : 61 87.93 1659.47 0.00 1659.47**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/455		Rec Date :- 29-Nov-2023		GroupNo :- 5		
AY	CI-801	CHARCOAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total : 25 158.06 2845.08 0.00 2845.08**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/456		Rec Date :- 29-Nov-2023		GroupNo :- 6		
AN	27106	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
AN	27109	DARK BROWN	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
AN	27119	BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27119	BLUE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
AN	27119	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27120	LIGHT SAGE	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27120	LIGHT SAGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
AN	27122	BEIGE	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27122	BEIGE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
BD	ECJV ARO6A	TEAL	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	2889	TEAL	REC	230 x 290	6	40.02	19.00	760.38	0.00	760.38
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-78	FOG/WHEAT	REC	70 x 215	22	33.00	21.00	693.00	0.00	693.00
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	265 x 375	10	99.30	18.00	1787.40	0.00	1787.40
WS	A959	BEIGE/GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	AK04	LIGHT GREEN	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	R606	LIGHT GREY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					130	585.29		10722.09	0.00	10722.09

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/461		Rec Date :- 29-Nov-2023		GroupNo :-		
PL	KO-505	KHAKI/SAND	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23

ChallanNo Wise Total :					1	0.63		13.23	0.00	13.23
------------------------	--	--	--	--	---	------	--	-------	------	-------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/462		Rec Date :- 29-Nov-2023		GroupNo :- 6		
AY	CI-801	CHARCOAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96

ChallanNo Wise Total :					9	89.37		1608.66	0.00	1608.66
------------------------	--	--	--	--	---	-------	--	---------	------	---------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/465		Rec Date :- 29-Nov-2023		GroupNo :- 6		
AY	CI-801	IVORY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
CH	HK15B	IVORY	REC	70 x 115	8	6.40	19.00	121.60	0.00	121.60

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK55C	IVORY/ROSE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CL	2889	TEAL	REC	70 x 230	4	6.44	19.00	122.36	0.00	122.36

<b>ChallanNo Wise Total :</b>	<b>28</b>	<b>42.92</b>	<b>824.84</b>	<b>0.00</b>	<b>824.84</b>
-------------------------------	-----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/467		Rec Date :- 29-Nov-2023		GroupNo :- 4		
AN	27108	LIGHT GREY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	ECJV ARO6A	TEAL	REC	70 x 215	9	13.50	21.00	283.50	0.00	283.50
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	26	38.22	19.00	726.18	0.00	726.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	KHAKI/SAND	REC	95 x 155	7	10.29	19.00	195.51	0.00	195.51
PL	KO-505	NAVY/SILVER	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20

<b>ChallanNo Wise Total :</b>	<b>60</b>	<b>107.09</b>	<b>2033.07</b>	<b>0.00</b>	<b>2033.07</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/468		Rec Date :- 29-Nov-2023		GroupNo :- 3		
AN	27102	CHARCOAL	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27117	BROWN	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AY	CI-801	IVORY	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0.00	380.19
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-86	SMOKE/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					62	410.70		7447.97	0.00	7447.97
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/470		Rec Date :- 29-Nov-2023		GroupNo :- 1		
AN	27102	CHARCOAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27107	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27108	LIGHT GREY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27109	DARK BROWN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27117	BROWN	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27120	LIGHT SAGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0.00	380.19
FL	PLAIN	DARK BLUE	REC	200 x 260	7	36.40	18.00	655.20	0.00	655.20
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
ChallanNo Wise Total :					74	420.05		7585.33	0.00	7585.33
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/471		Rec Date :- 29-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	JV-AR14A2	FOSSIL	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	14	20.58	19.00	391.02	0.00	391.02
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	KO-505	NAVY/SILVER	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
ChallanNo Wise Total :					37	62.31		1166.04	0.00	1166.04
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/474		Rec Date :- 29-Nov-2023		GroupNo :- 1		
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55D	IVORY/BLUE	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55D	IVORY/BLUE	REC	45 x 65	7	2.03	35.00	71.05	0.00	71.05
CL	2889	TEAL	REC	70 x 230	25	40.25	19.00	764.75	0.00	764.75
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	2	2.20	19.00	41.80	0.00	41.80
ChallanNo Wise Total :					51	87.03		1648.30	0.00	1648.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/475		Rec Date :- 29-Nov-2023		GroupNo :-		
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/477		Rec Date :- 29-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					2	9.17		165.06	0.00	165.06
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/482		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					2	18.01		324.18	0.00	324.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/489		Rec Date :- 25-Nov-2023		GroupNo :-		
AN	27109	DARK BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27119	BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27122	BEIGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/490		Rec Date :- 30-Nov-2023		GroupNo :-		
AN	27119	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					1	3.22		57.96	0.00	57.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/500		Rec Date :- 30-Nov-2023		GroupNo :- 2		
AN	27107	SILVER	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27117	BROWN	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
AN	27119	BLUE	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					6	66.12		1190.16	0.00	1190.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/503		Rec Date :- 30-Nov-2023		GroupNo :- 4		
AN	27108	LIGHT GREY	REC	140 x 230	11	35.42	18.00	637.56	0.00	637.56
BD	ECJV ARO6A	TEAL	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
PL	AK-78	FOG/WHEAT	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
ChallanNo Wise Total :					39	138.06		2489.50	0.00	2489.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/505		Rec Date :- 30-Nov-2023		GroupNo :-		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/507		Rec Date :- 30-Nov-2023		GroupNo :- 4		
AY	CI-801	CHARCOAL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	55 x 145	6	4.74	18.00	85.32	0.00	85.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					25	167.30		3020.40	0.00	3020.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/508		Rec Date :- 30-Nov-2023		GroupNo :- 4		
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK311A	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	1	1.96	18.00	35.28	0.00	35.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK331A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0.00	917.70
ChallanNo Wise Total :					59	78.38		1538.02	0.00	1538.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/514		Rec Date :- 30-Nov-2023		GroupNo :-		
PL	AK-78	FOG/WHEAT	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
ChallanNo Wise Total :					3	3.79		77.22	0.00	77.22
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/520		Rec Date :- 30-Nov-2023		GroupNo :-		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/521		Rec Date :- 30-Nov-2023		GroupNo :- 6		
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
CL	2889	TEAL	REC	170 x 260	4	17.68	19.00	335.92	0.00	335.92
CL	2889	TEAL	REC	230 x 290	8	53.36	19.00	1013.84	0.00	1013.84
PL	AK-78	FOG/WHEAT	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
PL	AK-78	FOG/WHEAT	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-78	FOG/WHEAT	REC	60 x 105	11	6.93	21.00	145.53	0.00	145.53
PL	AK-78	FOG/WHEAT	REC	70 x 215	5	7.50	21.00	157.50	0.00	157.50
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	KO-505	NAVY/SILVER	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
WS	AK04	LIGHT GREEN	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>136</b>	<b>589.42</b>	<b>10732.89</b>	<b>0.00</b>	<b>10732.89</b>
-------------------------------	------------	---------------	-----------------	-------------	-----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/522		Rec Date :- 01-Dec-2023		GroupNo :- 5		
AN	27117	BROWN	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	AK04	LIGHT GREEN	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
WS	R606	LIGHT GREY	REC	140 x 230	9	28.98	18.00	521.64	0.00	521.64
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>34</b>	<b>127.41</b>	<b>2307.66</b>	<b>0.00</b>	<b>2307.66</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/523		Rec Date :- 30-Nov-2023		GroupNo :- 6		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16

<b>ChallanNo Wise Total :</b>	<b>2</b>	<b>27.62</b>	<b>497.16</b>	<b>0.00</b>	<b>497.16</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/524		Rec Date :- 30-Nov-2023		GroupNo :- 6		
CH	HK15B	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK248A	IVORY	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK311F	IVORY/SILVER	REC	70 x 115	3	2.40	19.00	45.60	0.00	45.60
CH	HK331A	IVORY	REC	45 x 65	6	1.74	35.00	60.90	0.00	60.90
CL	2889	TEAL	REC	70 x 230	46	74.06	19.00	1407.14	0.00	1407.14
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	34	37.40	19.00	710.60	0.00	710.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	20	23.80	21.00	499.80	0.00	499.80
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97

**ChallanNo Wise Total : 121 160.08 3110.19 0.00 3110.19**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/525		Rec Date :- 01-Dec-2023		GroupNo :- 5		
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20

**ChallanNo Wise Total : 1 3.40 61.20 0.00 61.20**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/526		Rec Date :- 01-Dec-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76

**ChallanNo Wise Total : 77 529.51 9531.18 0.00 9531.18**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/527		Rec Date :- 01-Dec-2023		GroupNo :- 2		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	17	47.60	19.00	904.40	0.00	904.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	3	17.73	19.00	336.87	0.00	336.87

**ChallanNo Wise Total : 20 65.33 1241.27 0.00 1241.27**



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/528</b>		<b>Rec Date :- 01-Dec-2023</b>		<b>GroupNo :- 1</b>		
AY	CI-801	IVORY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	R606	LIGHT GREY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
<b>ChallanNo Wise Total :</b>					<b>42</b>	<b>259.89</b>		<b>4684.69</b>	<b>0.00</b>	<b>4684.69</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/529</b>		<b>Rec Date :- 01-Dec-2023</b>		<b>GroupNo :- 2</b>		
CH	HK248A	IVORY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK331D	LIGHT BLUE	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
CH	HK331D	LIGHT BLUE	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK55A	IVORY/GREEN	REC	170 x 260	16	70.72	18.00	1272.96	0.00	1272.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	2	2.20	19.00	41.80	0.00	41.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
<b>ChallanNo Wise Total :</b>					<b>42</b>	<b>183.52</b>		<b>3334.12</b>	<b>0.00</b>	<b>3334.12</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/530</b>		<b>Rec Date :- 01-Dec-2023</b>		<b>GroupNo :- 1</b>		
AN	27104	TOP	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27108	LIGHT GREY	REC	140 x 230	7	22.54	18.00	405.72	0.00	405.72
AN	27117	BROWN	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27119	BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
<b>ChallanNo Wise Total :</b>					<b>23</b>	<b>66.77</b>		<b>1201.86</b>	<b>0.00</b>	<b>1201.86</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/531</b>		<b>Rec Date :- 01-Dec-2023</b>		<b>GroupNo :- 3</b>		
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27109	DARK BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27109	DARK BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27117	BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27119	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27119	BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	14	113.12	18.00	2036.16	0.00	2036.16
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	KO-505	KHAKI/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
WS	R862	SILVER	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					74	371.55		6742.48	0.00	6742.48

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/532		Rec Date :- 01-Dec-2023		GroupNo :- 3		
AY	CI-801	CHARCOAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CL	2889	TEAL	REC	70 x 230	49	78.89	19.00	1498.91	0.00	1498.91
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	20	22.00	19.00	418.00	0.00	418.00
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
ChallanNo Wise Total :					84	132.08		2509.83	0.00	2509.83

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/534		Rec Date :- 30-Nov-2023		GroupNo :- 1		
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK248A	IVORY	REC	75 x 135	9	9.09	18.00	163.62	0.00	163.62
CH	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	SQUARE	115 x 115	4	5.28	18.00	95.04	0.00	95.04
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55D	IVORY/BLUE	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	70 x 230	31	49.91	19.00	948.29	0.00	948.29
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	4	4.40	19.00	83.60	0.00	83.60
ChallanNo Wise Total :					75	114.86		2121.79	0.00	2121.79
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/535		Rec Date :- 30-Nov-2023		GroupNo :- 1		
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
CL	2889	TEAL	REC	170 x 260	3	13.26	19.00	251.94	0.00	251.94
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
ChallanNo Wise Total :					20	130.23		2357.40	0.00	2357.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/536		Rec Date :- 30-Nov-2023		GroupNo :- 1		
AN	27104	TOP	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27107	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27117	BROWN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27120	LIGHT SAGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-505	KHAKI/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	95 x 155	14	20.58	19.00	391.02	0.00	391.02
ChallanNo Wise Total :					44	128.28		2356.44	0.00	2356.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/537		Rec Date :- 30-Nov-2023		GroupNo :- 1		
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27109	DARK BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AY	CI-801	CHARCOAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total :** **28** **217.45** **3927.44** **0.00** **3927.44**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/538		Rec Date :- 30-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48

**ChallanNo Wise Total :** **11** **109.23** **1966.14** **0.00** **1966.14**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/539		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	4	11.20	19.00	212.80	0.00	212.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	4	23.64	19.00	449.16	0.00	449.16

**ChallanNo Wise Total :** **9** **41.00** **772.84** **0.00** **772.84**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/540		Rec Date :- 30-Nov-2023		GroupNo :- 2		
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK311F	IVORY/SILVER	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92

**ChallanNo Wise Total :** **12** **55.70** **1031.16** **0.00** **1031.16**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/541		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

**ChallanNo Wise Total :** **1** **6.16** **110.88** **0.00** **110.88**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/542		Rec Date :- 30-Nov-2023		GroupNo :- 2		
------------------------------	--	---------------------	--	---------------------------	--	-------------------------	--	--------------	--	--

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/543		Rec Date :- 30-Nov-2023		GroupNo :- 1		
AY	CI-801	CHARCOAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	CHARCOAL	REC	245 x 345	3	25.35	18.00	456.30	0.00	456.30
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
ChallanNo Wise Total :					15	84.83		1532.85	0.00	1532.85
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/544		Rec Date :- 30-Nov-2023		GroupNo :- 1		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0.00	53.20
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					3	5.74		109.06	0.00	109.06
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/545		Rec Date :- 30-Nov-2023		GroupNo :- 1		
CH	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	25	29.75	21.00	624.75	0.00	624.75
ChallanNo Wise Total :					34	42.98		872.55	0.00	872.55
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/546		Rec Date :- 30-Nov-2023		GroupNo :- 3		
CL	2889	TEAL	REC	70 x 230	24	38.64	19.00	734.16	0.00	734.16
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
ChallanNo Wise Total :					26	41.02		784.14	0.00	784.14
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/547		Rec Date :- 30-Nov-2023		GroupNo :- 3		
AN	27107	SILVER	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
AN	27119	BLUE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					38	60.60		1138.77	0.00	1138.77
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/550		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/551		Rec Date :- 02-Dec-2023		GroupNo :-		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
ChallanNo Wise Total :					1	1.61		30.59	0.00	30.59
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/552		Rec Date :- 02-Dec-2023		GroupNo :- 1		
AN	27120	LIGHT SAGE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					3	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/553		Rec Date :- 03-Dec-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/555		Rec Date :- 04-Dec-2023		GroupNo :-		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	12	14.28	21.00	299.88	0.00	299.88
ChallanNo Wise Total :					12	14.28		299.88	0.00	299.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/556		Rec Date :- 04-Dec-2023		GroupNo :-		
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/557		Rec Date :- 04-Dec-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/558		Rec Date :- 04-Dec-2023		GroupNo :- 5		
AN	27117	BROWN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27119	BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
AN	27119	BLUE	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
AN	27120	LIGHT SAGE	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	ECJV ARO6A	TEAL	REC	60 x 105	39	24.57	21.00	515.97	0.00	515.97
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SB	CI-13004	GREY/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
ChallanNo Wise Total :					113	268.04		4949.19	0.00	4949.19

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/559		Rec Date :- 04-Dec-2023		GroupNo :-		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
------------------------	--	--	--	--	---	------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/562		Rec Date :- 05-Dec-2023		GroupNo :-		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
------------------------	--	--	--	--	---	------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/565		Rec Date :- 06-Dec-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23

ChallanNo Wise Total :					1	0.63		13.23	0.00	13.23
------------------------	--	--	--	--	---	------	--	-------	------	-------

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/566</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- CHHUTA HUA PCS</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
<b>ChallanNo Wise Total :</b>					<b>3</b>	<b>18.48</b>		<b>332.64</b>	<b>0.00</b>	<b>332.64</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/567</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- CHHUTA HUA PCS</b>		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/568</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>		
CL	2889	TEAL	REC	70 x 230	47	75.67	19.00	1437.73	0.00	1437.73
<b>ChallanNo Wise Total :</b>					<b>47</b>	<b>75.67</b>		<b>1437.73</b>	<b>0.00</b>	<b>1437.73</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/569</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>		
AN	27107	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>3.22</b>		<b>57.96</b>	<b>0.00</b>	<b>57.96</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/570</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>		
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>22.10</b>		<b>419.90</b>	<b>0.00</b>	<b>419.90</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/571</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 3</b>		
CL	2889	TEAL	REC	70 x 230	36	57.96	19.00	1101.24	0.00	1101.24
<b>ChallanNo Wise Total :</b>					<b>36</b>	<b>57.96</b>		<b>1101.24</b>	<b>0.00</b>	<b>1101.24</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/572</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 3</b>		
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>22.10</b>		<b>419.90</b>	<b>0.00</b>	<b>419.90</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/573</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :-</b>		
CL	2889	TEAL	REC	70 x 230	36	57.96	19.00	1101.24	0.00	1101.24
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
<b>ChallanNo Wise Total :</b>					<b>40</b>	<b>62.72</b>		<b>1201.20</b>	<b>0.00</b>	<b>1201.20</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/574</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 4</b>		
CL	2889	TEAL	REC	70 x 230	67	107.87	19.00	2049.53	0.00	2049.53
<b>ChallanNo Wise Total :</b>					<b>67</b>	<b>107.87</b>		<b>2049.53</b>	<b>0.00</b>	<b>2049.53</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/575</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 6</b>		
AN	27107	SILVER	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
CL	2889	TEAL	REC	230 x 290	11	73.37	19.00	1394.03	0.00	1394.03
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0.00	53.20
ChallanNo Wise Total :					24	133.71		2527.15	0.00	2527.15
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/576		Rec Date :- 06-Dec-2023		GroupNo :- 4		
AN	27106	DARK BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27109	DARK BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
ChallanNo Wise Total :					4	26.68		480.24	0.00	480.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/577		Rec Date :- 07-Dec-2023		GroupNo :- 6		
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
ChallanNo Wise Total :					1	6.67		126.73	0.00	126.73
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/579		Rec Date :- 07-Dec-2023		GroupNo :-		
CH	HK248A	IVORY	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
ChallanNo Wise Total :					2	2.38		42.84	0.00	42.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/580		Rec Date :- 07-Dec-2023		GroupNo :-		
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
ChallanNo Wise Total :					2	3.36		60.48	0.00	60.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/581		Rec Date :- 07-Dec-2023		GroupNo :- 2		
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27117	BROWN	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AN	27122	BEIGE	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
ChallanNo Wise Total :					4	44.08		793.44	0.00	793.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/582		Rec Date :- 07-Dec-2023		GroupNo :-		
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
ChallanNo Wise Total :					2	3.22		61.18	0.00	61.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/583		Rec Date :- 07-Dec-2023		GroupNo :- 4		
AN	27108	LIGHT GREY	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0.00	167.96
CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0.00	380.19

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					10	48.40		900.05	0.00	900.05
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/584		Rec Date :- 07-Dec-2023		GroupNo :- 4		
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/585		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27113	BLANKET	SQUARE	40 x 40	33	5.28	44.00	232.32	0.00	232.32
ChallanNo Wise Total :					33	5.28		232.32	0.00	232.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/586		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27113	BLANKET	SQUARE	40 x 40	27	4.32	44.00	190.08	0.00	190.08
ChallanNo Wise Total :					27	4.32		190.08	0.00	190.08
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/587		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
ChallanNo Wise Total :					10	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/588		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
ChallanNo Wise Total :					10	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/589		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
ChallanNo Wise Total :					10	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/590		Rec Date :- 07-Dec-2023		GroupNo :- 1		
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
ChallanNo Wise Total :					10	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/591		Rec Date :- 07-Dec-2023		GroupNo :- 3		
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
ChallanNo Wise Total :					10	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/592		Rec Date :- 07-Dec-2023		GroupNo :- 3		
AN	27113	BLANKET	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
AN	27114	BLANKET	SQUARE	40 x 40	24	3.84	44.00	168.96	0.00	168.96
ChallanNo Wise Total :					30	4.80		211.20	0.00	211.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/594		Rec Date :- 08-Dec-2023		GroupNo :- 2		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	170 x 260	15	66.30	19.00	1259.70	0.00	1259.70
ChallanNo Wise Total :					15	66.30		1259.70	0.00	1259.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/595		Rec Date :- 08-Dec-2023		GroupNo :- 5		
AN	27109	DARK BROWN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
ChallanNo Wise Total :					14	50.64		955.72	0.00	955.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/596		Rec Date :- 08-Dec-2023		GroupNo :- 5		
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/597		Rec Date :- 08-Dec-2023		GroupNo :- 1		
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
ChallanNo Wise Total :					8	35.36		671.84	0.00	671.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/598		Rec Date :- 08-Dec-2023		GroupNo :- 3		
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
ChallanNo Wise Total :					8	35.36		671.84	0.00	671.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/599		Rec Date :- 08-Dec-2023		GroupNo :- 3		
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/600		Rec Date :- 08-Dec-2023		GroupNo :- 2		
CL	2889	TEAL	REC	70 x 230	11	17.71	19.00	336.49	0.00	336.49
ChallanNo Wise Total :					11	17.71		336.49	0.00	336.49
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/601		Rec Date :- 08-Dec-2023		GroupNo :- 2		
CL	2889	TEAL	REC	170 x 260	7	30.94	19.00	587.86	0.00	587.86
ChallanNo Wise Total :					7	30.94		587.86	0.00	587.86
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/602		Rec Date :- 09-Dec-2023		GroupNo :- 4		
CL	2889	TEAL	REC	70 x 230	20	32.20	19.00	611.80	0.00	611.80
ChallanNo Wise Total :					20	32.20		611.80	0.00	611.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/603		Rec Date :- 09-Dec-2023		GroupNo :- 6		
CL	2889	TEAL	REC	70 x 230	14	22.54	19.00	428.26	0.00	428.26
ChallanNo Wise Total :					14	22.54		428.26	0.00	428.26

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/604</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 6</b>		
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>26.52</b>		<b>503.88</b>	<b>0.00</b>	<b>503.88</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/606</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 2</b>		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>1.61</b>		<b>30.59</b>	<b>0.00</b>	<b>30.59</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/607</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 2</b>		
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>3.22</b>		<b>61.18</b>	<b>0.00</b>	<b>61.18</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/608</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 2</b>		
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>3.22</b>		<b>61.18</b>	<b>0.00</b>	<b>61.18</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/609</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :-</b>		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>1.61</b>		<b>30.59</b>	<b>0.00</b>	<b>30.59</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/610</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 6</b>		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>1.61</b>		<b>30.59</b>	<b>0.00</b>	<b>30.59</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/611</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 1</b>		
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	14	42.14	18.00	758.52	0.00	758.52
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	18	35.82	18.00	644.76	0.00	644.76
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
<b>ChallanNo Wise Total :</b>					<b>67</b>	<b>136.85</b>		<b>2516.16</b>	<b>0.00</b>	<b>2516.16</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/612</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 1</b>		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
ChallanNo Wise Total :					20	123.20		2217.60	0.00	2217.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/614		Rec Date :- 09-Dec-2023		GroupNo :- 3		
CH	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					19	46.39		835.02	0.00	835.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/615		Rec Date :- 09-Dec-2023		GroupNo :- 4		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/617		Rec Date :- 09-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	7	13.93	18.00	250.74	0.00	250.74
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	16	24.00	21.00	504.00	0.00	504.00
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-86	SMOKE/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
PL	KO-505	KHAKI/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
ChallanNo Wise Total :					65	120.08		2270.82	0.00	2270.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/618		Rec Date :- 09-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
ChallanNo Wise Total :					55	384.88		6927.84	0.00	6927.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/620		Rec Date :- 09-Dec-2023		GroupNo :- 3		
AY	CI-801	CHARCOAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CH	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311F	IVORY/SILVER	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK331A	IVORY	REC	70 x 170	4	4.76	18.00	85.68	0.00	85.68
CH	HK331D	LIGHT BLUE	ROUND	80 x 80	2	1.00	18.00	18.00	0.00	18.00
CH	HK55A	IVORY/GREEN	REC	70 x 170	5	5.95	18.00	107.10	0.00	107.10
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	REC	45 x 65	26	7.54	35.00	263.90	0.00	263.90
CH	HK55B	BLACK	REC	75 x 135	12	12.12	18.00	218.16	0.00	218.16
CH	HK55B	BLACK	REC	70 x 170	13	15.47	18.00	278.46	0.00	278.46
CH	HK55B	BLACK	REC	70 x 230	5	8.05	18.00	144.90	0.00	144.90
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK56B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
ChallanNo Wise Total :					89	81.59		1623.46	0.00	1623.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/622		Rec Date :- 09-Dec-2023		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
FL	PLAIN	DARK BLUE	REC	200 x 260	7	36.40	18.00	655.20	0.00	655.20
ChallanNo Wise Total :					13	55.72		1002.96	0.00	1002.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/623		Rec Date :- 09-Dec-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					10	80.80		1454.40	0.00	1454.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/624		Rec Date :- 09-Dec-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-78	FOG/WHEAT	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
ChallanNo Wise Total :					45	261.01		4734.18	0.00	4734.18

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/625		Rec Date :- 09-Dec-2023		GroupNo :- 4		
AY	CI-801	CHARCOAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
ChallanNo Wise Total :					38	235.04		4230.72	0.00	4230.72

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/629		Rec Date :- 11-Dec-2023		GroupNo :-		
TP	M-1126	SILVER	REC	45 x 90	18	7.20	18.00	129.60	0.00	129.60

ChallanNo Wise Total :					18	7.20		129.60	0.00	129.60
------------------------	--	--	--	--	----	------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/630		Rec Date :- 11-Dec-2023		GroupNo :-		
TP	M-1126	SILVER	REC	45 x 90	108	108.00	15.00	1620.00	0.00	1620.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					108	108.00		1620.00	0.00	1620.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/634		Rec Date :- 11-Dec-2023		GroupNo :- 5		
CH	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK55A	IVORY/GREEN	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	1	2.40	18.00	43.20	0.00	43.20
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
CH	HK55B	BLACK	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55B	BLACK	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK55B	BLACK	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
ChallanNo Wise Total :					71	98.04		1804.16	0.00	1804.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/636		Rec Date :- 11-Dec-2023		GroupNo :- 5		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-82	CREAM/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					17	34.35		631.71	0.00	631.71
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/637		Rec Date :- 11-Dec-2023		GroupNo :- 5		
SF	P-106	GREEN	ROUND	170 x 170	10	22.70	18.00	408.60	0.00	408.60
ChallanNo Wise Total :					10	22.70		408.60	0.00	408.60



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/639		Rec Date :- 11-Dec-2023		GroupNo :- 5		
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27109	DARK BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AY	CI-801	CHARCOAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	38	234.08	18.00	4213.44	0.00	4213.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total : 64 413.90 7450.20 0.00 7450.20**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/644		Rec Date :- 11-Dec-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-78	FOG/WHEAT	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total : 37 251.18 4521.24 0.00 4521.24**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/647		Rec Date :- 11-Dec-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					45	378.12		6806.16	0.00	6806.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/649		Rec Date :- 11-Dec-2023		GroupNo :- 2		
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27107	SILVER	REC	290 x 380	3	33.06	18.00	595.08	0.00	595.08
ChallanNo Wise Total :					4	44.08		793.44	0.00	793.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/650		Rec Date :- 11-Dec-2023		GroupNo :- 2		
CH	HK248A	IVORY	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
ChallanNo Wise Total :					5	39.32		707.76	0.00	707.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/652		Rec Date :- 11-Dec-2023		GroupNo :- 6		
BD	ECJV ARO6A	TEAL	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	AK-78	FOG/WHEAT	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
ChallanNo Wise Total :					37	91.74		1709.82	0.00	1709.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/655		Rec Date :- 11-Dec-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/657		Rec Date :- 11-Dec-2023		GroupNo :- 6		
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08

<b>ChallanNo Wise Total :</b>	<b>64</b>	<b>355.10</b>	<b>6391.80</b>	<b>0.00</b>	<b>6391.80</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/659		Rec Date :- 11-Dec-2023		GroupNo :- 6		
BD	ECJV ARO6A	TEAL	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	K793	TEAL/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20

<b>ChallanNo Wise Total :</b>	<b>72</b>	<b>420.47</b>	<b>7568.46</b>	<b>0.00</b>	<b>7568.46</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/665		Rec Date :- 12-Dec-2023		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	200 x 260	1	5.20	18.00	93.60	0.00	93.60
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

<b>ChallanNo Wise Total :</b>	<b>3</b>	<b>21.36</b>	<b>384.48</b>	<b>0.00</b>	<b>384.48</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/673		Rec Date :- 13-Dec-2023		GroupNo :- CHHUTA HUA PCS		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

<b>ChallanNo Wise Total :</b>	<b>1</b>	<b>6.16</b>	<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
-------------------------------	----------	-------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/674		Rec Date :- 13-Dec-2023		GroupNo :- 6		
------------------------------	--	---------------------	--	---------------------------	--	-------------------------	--	--------------	--	--

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	22	218.46	18.00	3932.28	0.00	3932.28
PL	AK-78	FOG/WHEAT	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	N-1091	CHARCOAL	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52

**ChallanNo Wise Total :** **56** **543.58** **9784.44** **0.00** **9784.44**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/675		Rec Date :- 13-Dec-2023		GroupNo :- 6		
AY	CI-801	CHARCOAL	REC	345 x 430	6	88.98	18.00	1601.64	0.00	1601.64
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

**ChallanNo Wise Total :** **9** **130.41** **2347.38** **0.00** **2347.38**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/677		Rec Date :- 13-Dec-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total :** **1** **9.93** **178.74** **0.00** **178.74**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/678		Rec Date :- 13-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK248A	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK248B	BLACK	OVAL	80 x 140	5	4.45	18.00	80.10	0.00	80.10
CH	HK311A	BLACK	SQUARE	115 x 115	1	1.32	18.00	23.76	0.00	23.76
CH	HK311A	BLACK	REC	55 x 85	8	3.68	18.00	66.24	0.00	66.24
CH	HK54A	IVORY	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	5	9.60	18.00	172.80	0.00	172.80
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55B	BLACK	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
CH	HK55B	BLACK	REC	70 x 115	12	9.60	19.00	182.40	0.00	182.40

<b>ChallanNo Wise Total :</b>	<b>86</b>	<b>141.75</b>	<b>2603.62</b>	<b>0.00</b>	<b>2603.62</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/679		Rec Date :- 13-Dec-2023		GroupNo :- 5		
AN	27107	SILVER	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27109	DARK BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0.00	72.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

<b>ChallanNo Wise Total :</b>	<b>82</b>	<b>442.36</b>	<b>7989.48</b>	<b>0.00</b>	<b>7989.48</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/680		Rec Date :- 13-Dec-2023		GroupNo :- 1		
AY	CI-801	BLUE	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	10	15.00	21.00	315.00	0.00	315.00
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					107	616.64		11159.22	0.00	11159.22

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/681		Rec Date :- 13-Dec-2023		GroupNo :- 5		
CH	HK311A	BLACK	OVAL	80 x 140	1	0.89	18.00	16.02	0.00	16.02
CH	HK311A	BLACK	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK311A	BLACK	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	K-760	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

ChallanNo Wise Total :					7	17.01		306.18	0.00	306.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/682		Rec Date :- 13-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV-AR14A2	FOSSIL	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	AK-78	FOG/WHEAT	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	KO-505	KHAKI/SAND	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52

**ChallanNo Wise Total :** **70** **481.78** **8672.04** **0.00** **8672.04**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/683		Rec Date :- 13-Dec-2023		GroupNo :-		
AN	27102	CHARCOAL	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27102	CHARCOAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27103	RUST	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27104	TOP	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27104	TOP	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27106	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27106	DARK BLUE	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
AN	27108	LIGHT GREY	REC	140 x 230	9	28.98	18.00	521.64	0.00	521.64
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
FL	PLAIN	DARK BLUE	REC	140 x 230	22	70.84	18.00	1275.12	0.00	1275.12
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-86	SMOKE/SAND	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
PL	KO-505	NAVY/SILVER	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90

**ChallanNo Wise Total :** **96** **279.70** **5041.95** **0.00** **5041.95**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/684		Rec Date :- 13-Dec-2023		GroupNo :- 3		
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK311A	BLACK	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK331D	LIGHT BLUE	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK331D	LIGHT BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	75 x 135	4	4.04	18.00	72.72	0.00	72.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0.00	276.48
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55A	IVORY/GREEN	REC	45 x 65	11	3.19	35.00	111.65	0.00	111.65
CH	HK55B	BLACK	OVAL	130 x 185	6	11.52	18.00	207.36	0.00	207.36
CH	HK55B	BLACK	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55B	BLACK	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
CH	HK55B	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
ChallanNo Wise Total :					67	124.55		2301.73	0.00	2301.73

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/685		Rec Date :- 14-Dec-2023		GroupNo :- 2		
AN	27102	CHARCOAL	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
AN	27107	SILVER	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
ChallanNo Wise Total :					48	467.29		8411.22	0.00	8411.22

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/686		Rec Date :- 14-Dec-2023		GroupNo :- CHHUTA HUA PCS		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/688		Rec Date :- 14-Dec-2023		GroupNo :- 2		
AY	CI-801	IVORY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					31	191.18		3441.24	0.00	3441.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/690		Rec Date :- 14-Dec-2023		GroupNo :- chhuta hua pcs		
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
ChallanNo Wise Total :					1	1.92		34.56	0.00	34.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/694		Rec Date :- 14-Dec-2023		GroupNo :- 4		
AY	CI-801	IVORY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	IVORY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	CHARCOAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CH	HK248A	IVORY	REC	75 x 135	18	18.18	18.00	327.24	0.00	327.24
CH	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	45 x 65	24	6.96	35.00	243.60	0.00	243.60
ChallanNo Wise Total :					74	80.45		1581.30	0.00	1581.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/695		Rec Date :- 14-Dec-2023		GroupNo :- 4		
AN	27104	TOP	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27106	DARK BLUE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	60 x 105	20	12.60	21.00	264.60	0.00	264.60
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
PL	AK-78	FOG/WHEAT	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	KO-505	KHAKI/SAND	REC	60 x 105	6	3.78	21.00	79.38	0.00	79.38
ChallanNo Wise Total :					76	184.62		3445.77	0.00	3445.77
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/696		Rec Date :- 14-Dec-2023		GroupNo :- 4		
AY	CI-801	CHARCOAL	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					32	344.10		6193.80	0.00	6193.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/697		Rec Date :- 14-Dec-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
ChallanNo Wise Total :					9	42.93		772.74	0.00	772.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/702		Rec Date :- 15-Dec-2023		GroupNo :- 3		
AN	27108	LIGHT GREY	REC	140 x 230	19	61.18	18.00	1101.24	0.00	1101.24
ChallanNo Wise Total :					19	61.18		1101.24	0.00	1101.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/703		Rec Date :- 15-Dec-2023		GroupNo :- 3		
AN	27102	CHARCOAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27103	RUST	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27104	TOP	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27104	TOP	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
AN	27106	DARK BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27106	DARK BLUE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					15	56.70		1020.60	0.00	1020.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/704		Rec Date :- 15-Dec-2023		GroupNo :- 6		
AN	27102	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
AN	27104	TOP	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
ChallanNo Wise Total :					5	22.10		397.80	0.00	397.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/705		Rec Date :- 15-Dec-2023		GroupNo :- 5		
AN	27103	RUST	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27109	DARK BROWN	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27109	DARK BROWN	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
AN	27109	DARK BROWN	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AY	CI-801	BLUE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	22	33.00	21.00	693.00	0.00	693.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	9	27.09	18.00	487.62	0.00	487.62
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
CL	2889	TEAL	REC	230 x 290	6	40.02	19.00	760.38	0.00	760.38
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0.00	72.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-86	SMOKE/SAND	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					101	373.30		6935.53	0.00	6935.53
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/706		Rec Date :- 16-Dec-2023		GroupNo :- 6		
SF	N-1091	CHARCOAL	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/707		Rec Date :- 16-Dec-2023		GroupNo :-		
TP	M590	BEIGE	REC	45 x 95	30	30.00	15.00	450.00	0.00	450.00
TP	M590	BEIGE	REC	45 x 95	228	95.76	18.00	1723.68	0.00	1723.68
ChallanNo Wise Total :					258	125.76		2173.68	0.00	2173.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/708		Rec Date :- 16-Dec-2023		GroupNo :- 2		
TP	M590	BEIGE	REC	45 x 95	30	12.60	18.00	226.80	0.00	226.80
TP	M591	SILVER	REC	45 x 95	60	60.00	15.00	900.00	0.00	900.00
ChallanNo Wise Total :					90	72.60		1126.80	0.00	1126.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/709		Rec Date :- 16-Dec-2023		GroupNo :- 4		
TP	RS-005	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
ChallanNo Wise Total :					48	48.00		528.00	0.00	528.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/710		Rec Date :- 16-Dec-2023		GroupNo :- 1		
TP	M590	BEIGE	REC	45 x 95	78	78.00	15.00	1170.00	0.00	1170.00
TP	M590	BEIGE	REC	45 x 95	36	15.12	18.00	272.16	0.00	272.16
ChallanNo Wise Total :					114	93.12		1442.16	0.00	1442.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/714		Rec Date :- 16-Dec-2023		GroupNo :- 5		
AY	CI-801	CHARCOAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CH	HK248A	IVORY	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331A	IVORY	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55C	IVORY/ROSE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
ChallanNo Wise Total :					16	42.64		776.52	0.00	776.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/715		Rec Date :- 16-Dec-2023		GroupNo :- 5		
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27107	SILVER	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	13	76.83	19.00	1459.77	0.00	1459.77
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					46	239.47		4387.29	0.00	4387.29
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/716		Rec Date :- 16-Dec-2023		GroupNo :- 4		
CH	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55A	IVORY/GREEN	REC	250 x 345	5	43.10	18.00	775.80	0.00	775.80
CL	2889	TEAL	REC	70 x 230	10	16.10	19.00	305.90	0.00	305.90
ChallanNo Wise Total :					19	65.64		1197.62	0.00	1197.62
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/717		Rec Date :- 16-Dec-2023		GroupNo :- 4		
AY	CI-801	CHARCOAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
FL	PLAIN	LIGHT GRAY	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					16	170.89		3076.02	0.00	3076.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/718		Rec Date :- 16-Dec-2023		GroupNo :- 1		
AN	27103	RUST	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27104	TOP	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	BLUE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV-AR14A2	FOSSIL	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FT	8640F	GRAY	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PT	343B	BLUE/BEIGE	REC	55 x 85	5	2.30	18.00	41.40	0.00	41.40
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					85	487.44		8796.02	0.00	8796.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/719		Rec Date :- 16-Dec-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	25	147.75	19.00	2807.25	0.00	2807.25
FL	PLAIN	TEAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
PL	AK-86	SMOKE/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
ChallanNo Wise Total :					84	419.06		7726.19	0.00	7726.19
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/720		Rec Date :- 16-Dec-2023		GroupNo :- 1		
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80
ChallanNo Wise Total :					13	21.82		405.96	0.00	405.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/721		Rec Date :- 16-Dec-2023		GroupNo :- 3		
CH	HK15A	BLACK/BROWN	SQUARE	200 x 200	2	8.00	18.00	144.00	0.00	144.00
CH	HK311A	BLACK	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	44	48.40	19.00	919.60	0.00	919.60
ChallanNo Wise Total :					47	61.24		1150.72	0.00	1150.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/722		Rec Date :- 16-Dec-2023		GroupNo :- 2		
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27109	DARK BROWN	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
CL	2889	TEAL	REC	170 x 260	15	66.30	19.00	1259.70	0.00	1259.70
PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

**ChallanNo Wise Total : 58 314.59 5728.92 0.00 5728.92**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/723		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0.00	167.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	3	8.40	19.00	159.60	0.00	159.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
FT	8640F	GRAY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PT	343B	BLUE/BEIGE	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96

**ChallanNo Wise Total : 16 59.89 1115.45 0.00 1115.45**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/724		Rec Date :- 16-Dec-2023		GroupNo :- 2		
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	17	100.47	19.00	1908.93	0.00	1908.93

**ChallanNo Wise Total : 17 100.47 1908.93 0.00 1908.93**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/725		Rec Date :- 16-Dec-2023		GroupNo :- 3		
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27106	DARK BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18

**ChallanNo Wise Total : 6 40.02 720.36 0.00 720.36**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/726		Rec Date :- 16-Dec-2023		GroupNo :- 6		
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	13	76.83	19.00	1459.77	0.00	1459.77

**ChallanNo Wise Total : 13 76.83 1459.77 0.00 1459.77**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/727		Rec Date :- 16-Dec-2023		GroupNo :- 6		
CH	HK248A	IVORY	ROUND	115 x 115	5	5.15	18.00	92.70	0.00	92.70
CH	HK248A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK311A	BLACK	REC	70 x 230	14	22.54	18.00	405.72	0.00	405.72
CH	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	12	10.68	18.00	192.24	0.00	192.24
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	2	7.06	18.00	127.08	0.00	127.08
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
CH	HK55A	IVORY/GREEN	REC	70 x 115	35	28.00	19.00	532.00	0.00	532.00
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96

**ChallanNo Wise Total :** **96** **120.64** **2203.52** **0.00** **2203.52**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/730		Rec Date :- 16-Dec-2023		GroupNo :-		
AN	27102	CHARCOAL	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total :** **16** **161.06** **2899.08** **0.00** **2899.08**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/740		Rec Date :- 16-Dec-2023		GroupNo :- 1		
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	7	19.60	19.00	372.40	0.00	372.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	15	88.65	19.00	1684.35	0.00	1684.35

**ChallanNo Wise Total :** **26** **131.48** **2474.89** **0.00** **2474.89**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/741		Rec Date :- 16-Dec-2023		GroupNo :- 1		
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80

**ChallanNo Wise Total :** **12** **13.20** **250.80** **0.00** **250.80**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/742		Rec Date :- 16-Dec-2023		GroupNo :- 4		
AN	27103	RUST	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	8	22.40	19.00	425.60	0.00	425.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	2	11.82	19.00	224.58	0.00	224.58
ChallanNo Wise Total :					22	111.20		2035.82	0.00	2035.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/743		Rec Date :- 16-Dec-2023		GroupNo :- 4		
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	14	15.40	19.00	292.60	0.00	292.60
ChallanNo Wise Total :					14	15.40		292.60	0.00	292.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/744		Rec Date :- 16-Dec-2023		GroupNo :- 6		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	5	14.00	19.00	266.00	0.00	266.00
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
ChallanNo Wise Total :					6	19.91		378.29	0.00	378.29
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/745		Rec Date :- 16-Dec-2023		GroupNo :- 6		
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80
ChallanNo Wise Total :					12	13.20		250.80	0.00	250.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/746		Rec Date :- 18-Dec-2023		GroupNo :- 3		
AN	27104	TOP	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	4	11.20	19.00	212.80	0.00	212.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	14	82.74	19.00	1572.06	0.00	1572.06
ChallanNo Wise Total :					19	98.36		1864.42	0.00	1864.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/747		Rec Date :- 18-Dec-2023		GroupNo :- 2		
AN	27102	CHARCOAL	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
ChallanNo Wise Total :					4	44.08		793.44	0.00	793.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/748		Rec Date :- 18-Dec-2023		GroupNo :-		
TP	M590	BEIGE	REC	45 x 95	72	72.00	15.00	1080.00	0.00	1080.00
TP	M591	SILVER	REC	45 x 95	54	54.00	15.00	810.00	0.00	810.00
ChallanNo Wise Total :					126	126.00		1890.00	0.00	1890.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/753		Rec Date :- 18-Dec-2023		GroupNo :- 6		
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV-AR14A2	FOSSIL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
PL	AK-78	FOG/WHEAT	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					80	388.98		7026.37	0.00	7026.37

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/756		Rec Date :- 18-Dec-2023		GroupNo :- 6		
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	REC	70 x 115	13	10.40	19.00	197.60	0.00	197.60
SF	N-1091	CHARCOAL	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
SF	N-1091	CHARCOAL	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
SF	R-812	BLACK/IVORY	REC	85 x 140	9	10.71	18.00	192.78	0.00	192.78
ChallanNo Wise Total :					34	58.22		1058.36	0.00	1058.36

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/757		Rec Date :- 18-Dec-2023		GroupNo :- 6		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	22	26.18	21.00	549.78	0.00	549.78

ChallanNo Wise Total :					22	26.18		549.78	0.00	549.78
------------------------	--	--	--	--	----	-------	--	--------	------	--------

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/758		Rec Date :- 18-Dec-2023		GroupNo :- 6		
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	3	8.40	19.00	159.60	0.00	159.60
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					13	55.80		1043.82	0.00	1043.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/759		Rec Date :- 18-Dec-2023		GroupNo :- 1		
CH	HK331C	SAGE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK55A	IVORY/GREEN	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	16	19.04	21.00	399.84	0.00	399.84
ChallanNo Wise Total :					24	56.87		1080.78	0.00	1080.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/760		Rec Date :- 18-Dec-2023		GroupNo :- 6		
CH	HK55A	IVORY/GREEN	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
ChallanNo Wise Total :					5	4.00		76.00	0.00	76.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/761		Rec Date :- 18-Dec-2023		GroupNo :- 6		
AY	CI-801	CHARCOAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
ChallanNo Wise Total :					3	44.49		800.82	0.00	800.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/762		Rec Date :- 18-Dec-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	2889	TEAL	REC	170 x 260	4	17.68	19.00	335.92	0.00	335.92
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					13	45.40		840.48	0.00	840.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/763		Rec Date :- 18-Dec-2023		GroupNo :- 6		
FL	PLAIN	LIGHT GRAY	ROUND	230 x 230	5	20.75	18.00	373.50	0.00	373.50
ChallanNo Wise Total :					5	20.75		373.50	0.00	373.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/764		Rec Date :- 18-Dec-2023		GroupNo :- 3		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
FL	PLAIN	TEAL	REC	55 x 85	33	15.18	18.00	273.24	0.00	273.24
FL	PLAIN	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
FL	PLAIN	TEAL	SQUARE	40 x 40	5	0.80	44.00	35.20	0.00	35.20
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					46	43.62		817.44	0.00	817.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/765</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 4</b>		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
<b>ChallanNo Wise Total :</b>					<b>18</b>	<b>21.42</b>		<b>449.82</b>	<b>0.00</b>	<b>449.82</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/766</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 4</b>		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>5.60</b>		<b>106.40</b>	<b>0.00</b>	<b>106.40</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/767</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 3</b>		
FL	PLAIN	DARK BLUE	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
FL	PLAIN	TEAL	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
<b>ChallanNo Wise Total :</b>					<b>9</b>	<b>65.16</b>		<b>1172.88</b>	<b>0.00</b>	<b>1172.88</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/768</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 3</b>		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
<b>ChallanNo Wise Total :</b>					<b>18</b>	<b>21.42</b>		<b>449.82</b>	<b>0.00</b>	<b>449.82</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/769</b>		<b>Rec Date :- 19-Dec-2023</b>		<b>GroupNo :- 2</b>		
TR	AC66417	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
TR	AC66419	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>13.34</b>		<b>240.12</b>	<b>0.00</b>	<b>240.12</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/770</b>		<b>Rec Date :- 19-Dec-2023</b>		<b>GroupNo :- 5</b>		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
<b>ChallanNo Wise Total :</b>					<b>18</b>	<b>21.42</b>		<b>449.82</b>	<b>0.00</b>	<b>449.82</b>
<b>Employee Name :- C.I. UNIT-I</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/771</b>		<b>Rec Date :- 19-Dec-2023</b>		<b>GroupNo :- 5</b>		
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
<b>ChallanNo Wise Total :</b>					<b>8</b>	<b>32.12</b>		<b>610.28</b>	<b>0.00</b>	<b>610.28</b>
<b>C.I. UNIT-I Total :</b>					<b>9103</b>	<b>35589.70</b>		<b>647759.61</b>	<b>0.00</b>	<b>647759.61</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/344</b>		<b>Rec Date :- 20-Nov-2023</b>		<b>GroupNo :- 1</b>		
AY	CI-801	IVORY/TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	AK-78	FOG/WHEAT	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-82	CREAM/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	KO-505	NAVY/SILVER	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
ChallanNo Wise Total :					77	611.30		11003.40	0.00	11003.40

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/346		Rec Date :- 20-Nov-2023		GroupNo :-		
FL	PLAIN	DARK BLUE	REC	200 x 260	7	36.40	18.00	655.20	0.00	655.20
FL	PLAIN	DARK BLUE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84

ChallanNo Wise Total :					10	37.78		680.04	0.00	680.04
------------------------	--	--	--	--	----	-------	--	--------	------	--------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/347		Rec Date :- 20-Nov-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	220 x 280	39	240.24	18.00	4324.32	0.00	4324.32
AY	CI-801	TAUPE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

ChallanNo Wise Total :					69	428.88		7719.84	0.00	7719.84
------------------------	--	--	--	--	----	--------	--	---------	------	---------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/349		Rec Date :- 20-Nov-2023		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total : 8 77.59 1396.62 0.00 1396.62**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/350		Rec Date :- 20-Nov-2023		GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV-AR14A2	FOSSIL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
FL	PLAIN	DARK BLUE	REC	200 x 260	8	41.60	18.00	748.80	0.00	748.80
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total : 56 400.86 7215.48 0.00 7215.48**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/351		Rec Date :- 20-Nov-2023		GroupNo :- 2		
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total : 1 9.93 178.74 0.00 178.74**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/352		Rec Date :- 20-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70

**ChallanNo Wise Total : 12 119.16 2144.88 0.00 2144.88**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/353		Rec Date :- 20-Nov-2023		GroupNo :- 5		
AY	CI-801	IVORY/TEAL	REC	220 x 280	21	129.36	18.00	2328.48	0.00	2328.48
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	DARK BLUE	REC	200 x 260	5	26.00	18.00	468.00	0.00	468.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	22	177.76	18.00	3199.68	0.00	3199.68
PL	AK-82	CREAM/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48

**ChallanNo Wise Total : 77 579.83 10436.94 0.00 10436.94**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/355		Rec Date :- 21-Nov-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-511	LIGHT GREEN	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

**ChallanNo Wise Total : 31 228.66 4115.88 0.00 4115.88**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/356		Rec Date :- 21-Nov-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					8	64.64		1163.52	0.00	1163.52
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/357		Rec Date :- 21-Nov-2023		GroupNo :- 03		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					46	328.88		5919.84	0.00	5919.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/358		Rec Date :- 21-Nov-2023		GroupNo :- 6		
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	20	88.40	19.00	1679.60	0.00	1679.60
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
ChallanNo Wise Total :					28	154.68		2872.64	0.00	2872.64
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/359		Rec Date :- 21-Nov-2023		GroupNo :- 6		
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0.00	917.70
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	4	4.40	19.00	83.60	0.00	83.60
ChallanNo Wise Total :					34	52.70		1001.30	0.00	1001.30
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/363		Rec Date :- 23-Nov-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/364		Rec Date :- 23-Nov-2023		GroupNo :-		
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
ChallanNo Wise Total :					10	17.82		326.64	0.00	326.64
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/365		Rec Date :- 23-Nov-2023		GroupNo :-		



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/367		Rec Date :- 23-Nov-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
AY	CI-801	TAUPE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	21	129.36	18.00	2328.48	0.00	2328.48
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	NAVY/SILVER	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
WS	A959	BEIGE/GREEN	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	K793	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					61	351.40		6325.20	0.00	6325.20
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/370		Rec Date :- 23-Nov-2023		GroupNo :- 1		
CH	HK311A	BLACK	REC	220 x 290	8	51.04	18.00	918.72	0.00	918.72
CH	HK54A	IVORY	REC	145 x 235	5	17.00	18.00	306.00	0.00	306.00
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					15	79.15		1424.70	0.00	1424.70
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/371		Rec Date :- 23-Nov-2023		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV-AR14A2	FOSSIL	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	A959	BEIGE/GREEN	REC	140 x 230	7	22.54	18.00	405.72	0.00	405.72
ChallanNo Wise Total :					21	64.68		1164.24	0.00	1164.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/373		Rec Date :- 23-Nov-2023		GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV-AR14A2	FOSSIL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV-AR14A2	FOSSIL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-86	SMOKE/SAND	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					71	473.89		8538.84	0.00	8538.84

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/375		Rec Date :- 23-Nov-2023		GroupNo :- 2		
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
------------------------	--	--	--	--	---	------	--	--------	------	--------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/376		Rec Date :- 23-Nov-2023		GroupNo :- 2		
CH	HK248A	IVORY	REC	250 x 345	3	25.86	18.00	465.48	0.00	465.48
CH	HK311A	BLACK	REC	250 x 345	5	43.10	18.00	775.80	0.00	775.80
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
CH	HK55D	IVORY/BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

ChallanNo Wise Total :					14	112.28		2021.04	0.00	2021.04
------------------------	--	--	--	--	----	--------	--	---------	------	---------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/379		Rec Date :- 24-Nov-2023		GroupNo :-		
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76
------------------------	--	--	--	--	---	-------	--	--------	------	--------

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/380</b>		<b>Rec Date :- 24-Nov-2023</b>		<b>GroupNo :- 3</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	A959	BEIGE/GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
<b>ChallanNo Wise Total :</b>					<b>50</b>	<b>350.80</b>		<b>6314.40</b>	<b>0.00</b>	<b>6314.40</b>

<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/381</b>		<b>Rec Date :- 24-Nov-2023</b>		<b>GroupNo :- 3</b>		
CH	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK311A	BLACK	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20

<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>44.26</b>		<b>796.68</b>	<b>0.00</b>	<b>796.68</b>
-------------------------------	--	--	--	--	----------	--------------	--	---------------	-------------	---------------

<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/382</b>		<b>Rec Date :- 24-Nov-2023</b>		<b>GroupNo :- 4</b>		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-86	SMOKE/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					33	247.89		4462.02	0.00	4462.02
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/383		Rec Date :- 24-Nov-2023		GroupNo :- 5		
AY	CI-801	IVORY/TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	NAVY/SILVER	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					51	318.22		5727.96	0.00	5727.96
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/385		Rec Date :- 24-Nov-2023		GroupNo :- 5		
AY	CI-801	TAUPE	REC	140 x 215	12	36.12	18.00	650.16	0.00	650.16
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
ChallanNo Wise Total :					32	101.48		1862.00	0.00	1862.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/386		Rec Date :- 24-Nov-2023		GroupNo :- 6		
AY	CI-801	IVORY/TEAL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
AY	CI-801	TAUPE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					12	73.92		1330.56	0.00	1330.56
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/387		Rec Date :- 24-Nov-2023		GroupNo :- 6		
AY	CI-801	IVORY/TEAL	REC	220 x 280	27	166.32	18.00	2993.76	0.00	2993.76
AY	CI-801	TAUPE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	KO-511	LIGHT GREEN	REC	265 x 375	12	119.16	18.00	2144.88	0.00	2144.88
WS	AK04	LIGHT GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68

**ChallanNo Wise Total : 95 705.34 12696.12 0.00 12696.12**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/406		Rec Date :- 25-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

**ChallanNo Wise Total : 3 29.79 536.22 0.00 536.22**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/414		Rec Date :- 25-Nov-2023		GroupNo :- 5		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

**ChallanNo Wise Total : 1 8.08 145.44 0.00 145.44**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/420		Rec Date :- 25-Nov-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

**ChallanNo Wise Total : 1 3.01 54.18 0.00 54.18**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/440		Rec Date :- 29-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	80 x 200	2	3.20	18.00	57.60	0.00	57.60
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV-AR14A2	FOSSIL	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
CL	2889	TEAL	REC	230 x 290	15	100.05	19.00	1900.95	0.00	1900.95
PL	AK-78	FOG/WHEAT	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	A959	BEIGE/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	K793	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

**ChallanNo Wise Total : 86 352.62 6509.76 0.00 6509.76**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/443		Rec Date :- 29-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	11	151.91	18.00	2734.38	0.00	2734.38
SF	N-1091	CHARCOAL	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64

**ChallanNo Wise Total : 14 189.20 3405.60 0.00 3405.60**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/444		Rec Date :- 29-Nov-2023		GroupNo :- 1		
AY	PLAIN	COLOR BLOCK/02	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
CH	HK248A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	HK248B	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK248B	BLACK	REC	45 x 65	6	1.74	35.00	60.90	0.00	60.90
CH	HK54A	IVORY	REC	105 x 160	8	13.44	18.00	241.92	0.00	241.92
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	6	9.36	18.00	168.48	0.00	168.48
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	10	19.20	18.00	345.60	0.00	345.60
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CL	2889	TEAL	REC	70 x 230	8	12.88	19.00	244.72	0.00	244.72
WS	A959	BEIGE/GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68

**ChallanNo Wise Total : 64 83.57 1597.44 0.00 1597.44**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/445		Rec Date :- 29-Nov-2023		GroupNo :- 1		
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76

**ChallanNo Wise Total : 4 32.32 581.76 0.00 581.76**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/446		Rec Date :- 29-Nov-2023		GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	24	147.84	18.00	2661.12	0.00	2661.12
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	21	129.36	18.00	2328.48	0.00	2328.48
BD	JV-AR14A2	FOSSIL	REC	220 x 280	27	166.32	18.00	2993.76	0.00	2993.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0.00	380.19
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	KO-505	NAVY/SILVER	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60

**ChallanNo Wise Total :** **114** **703.77** **12687.87** **0.00** **12687.87**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/447		Rec Date :- 29-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	170 x 260	13	57.46	19.00	1091.74	0.00	1091.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	NAVY/SILVER	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	K793	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

**ChallanNo Wise Total :** **31** **208.43** **3809.20** **0.00** **3809.20**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/448		Rec Date :- 29-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	4	55.24	18.00	994.32	0.00	994.32
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	5	69.05	18.00	1242.90	0.00	1242.90

**ChallanNo Wise Total :** **11** **151.91** **2734.38** **0.00** **2734.38**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/449		Rec Date :- 29-Nov-2023		GroupNo :- 2		
CH	HK248A	IVORY	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
CH	HK311A	BLACK	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54

**ChallanNo Wise Total :** **14** **63.78** **1157.70** **0.00** **1157.70**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/451		Rec Date :- 29-Nov-2023		GroupNo :- 2		
-------------------------------	--	---------------------	--	---------------------------	--	-------------------------	--	--------------	--	--

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	R606	LIGHT GREY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
WS	R862	SILVER	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					13	82.94		1492.92	0.00	1492.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/452		Rec Date :- 29-Nov-2023		GroupNo :- 2		
AY	PLAIN	COLOR BLOCK/02	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
ChallanNo Wise Total :					6	0.96		42.24	0.00	42.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/454		Rec Date :- 29-Nov-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
AY	CI-801	TAUPE	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	TAUPE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV-AR14A2	FOSSIL	REC	140 x 215	9	27.09	18.00	487.62	0.00	487.62
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-78	FOG/WHEAT	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-82	CREAM/SAND	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
PL	AK-82	CREAM/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
WS	AK04	LIGHT GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	AK04	LIGHT GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	K793	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					108	652.25		11753.84	0.00	11753.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/457		Rec Date :- 29-Nov-2023		GroupNo :- 2		
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	6	82.86	18.00	1491.48	0.00	1491.48
ChallanNo Wise Total :					6	82.86		1491.48	0.00	1491.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/458		Rec Date :- 29-Nov-2023		GroupNo :- 3		
AY	CI-801	TAUPE	REC	70 x 215	2	3.00	19.00	57.00	0.00	57.00
CH	HK248B	BLACK	ROUND	220 x 220	5	19.00	18.00	342.00	0.00	342.00
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK311A	BLACK	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK311A	BLACK	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CL	2889	TEAL	REC	70 x 230	12	19.32	19.00	367.08	0.00	367.08
ChallanNo Wise Total :					24	74.94		1371.24	0.00	1371.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/459		Rec Date :- 29-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
ChallanNo Wise Total :					1	1.47		27.93	0.00	27.93
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/460		Rec Date :- 29-Nov-2023		GroupNo :- 5		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	8	15.92	18.00	286.56	0.00	286.56
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65
BD	JV-AR14A2	FOSSIL	REC	60 x 105	12	7.56	21.00	158.76	0.00	158.76
PL	AK-78	FOG/WHEAT	REC	70 x 215	22	33.00	21.00	693.00	0.00	693.00
PL	AK-82	CREAM/SAND	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
PL	AK-82	CREAM/SAND	REC	70 x 215	14	21.00	21.00	441.00	0.00	441.00
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	NAVY/SILVER	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-505	KHAKI/SAND	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
ChallanNo Wise Total :					83	123.97		2426.43	0.00	2426.43
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/463		Rec Date :- 29-Nov-2023		GroupNo :- 5		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	AK04	LIGHT GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

**ChallanNo Wise Total :** **19** **126.55** **2277.90** **0.00** **2277.90**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/464		Rec Date :- 29-Nov-2023		GroupNo :- 5		
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	10	138.10	18.00	2485.80	0.00	2485.80
SF	N-1091	CHARCOAL	REC	290 x 405	3	35.22	18.00	633.96	0.00	633.96

**ChallanNo Wise Total :** **13** **173.32** **3119.76** **0.00** **3119.76**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/466		Rec Date :- 29-Nov-2023		GroupNo :- 5		
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	2889	TEAL	REC	70 x 230	10	16.10	19.00	305.90	0.00	305.90

**ChallanNo Wise Total :** **11** **22.48** **420.74** **0.00** **420.74**

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/469		Rec Date :- 29-Nov-2023		GroupNo :- 4		
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	3	13.26	19.00	251.94	0.00	251.94
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
PL	AK-78	FOG/WHEAT	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-82	CREAM/SAND	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-86	SMOKE/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	NAVY/SILVER	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	KO-505	KHAKI/SAND	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	R862	SILVER	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					92	504.11		9087.24	0.00	9087.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/472		Rec Date :- 29-Nov-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	6	82.86	18.00	1491.48	0.00	1491.48
ChallanNo Wise Total :					6	82.86		1491.48	0.00	1491.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/473		Rec Date :- 29-Nov-2023		GroupNo :- 4		
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
CL	2889	TEAL	REC	70 x 230	8	12.88	19.00	244.72	0.00	244.72
ChallanNo Wise Total :					15	43.82		801.64	0.00	801.64
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/476		Rec Date :- 29-Nov-2023		GroupNo :- 6 BABALU,SURESH		
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
AY	CI-801	IVORY/TEAL	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
AY	CI-801	TAUPE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV-AR14A2	FOSSIL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
WS	AK04	LIGHT GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	AK04	LIGHT GREEN	REC	220 x 290	12	76.56	18.00	1378.08	0.00	1378.08
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
WS	R862	SILVER	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					62	385.81		6957.92	0.00	6957.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/478		Rec Date :- 29-Nov-2023		GroupNo :- 6 BABALU,SURESH		
BD	ECJV ARO6A	TEAL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	10	138.10	18.00	2485.80	0.00	2485.80
ChallanNo Wise Total :					11	151.91		2734.38	0.00	2734.38
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/479		Rec Date :- 29-Nov-2023		GroupNo :- 6 BABALU,SURESH		
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					4	21.34		387.34	0.00	387.34
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/481		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/485		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	A959	BEIGE/GREEN	REC	85 x 140	1	1.19	21.00	24.99	0.00	24.99
ChallanNo Wise Total :					2	9.27		170.43	0.00	170.43
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/495		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					2	2.94		55.86	0.00	55.86
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/501		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					2	16.16		290.88	0.00	290.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/509		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	16	48.16	18.00	866.88	0.00	866.88
BD	JV-AR14A2	FOSSIL	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV-AR14A2	FOSSIL	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
ChallanNo Wise Total :					41	99.12		1803.70	0.00	1803.70
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/510		Rec Date :- 30-Nov-2023		GroupNo :- 2		
CH	HK15A	BLACK/BROWN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK248B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					21	23.77		467.30	0.00	467.30
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/511		Rec Date :- 30-Nov-2023		GroupNo :- 2		
WS	CI-621	LT.GREY/MULTI	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					1	2.89		52.02	0.00	52.02
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/512		Rec Date :- 30-Nov-2023		GroupNo :- 1		
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK248B	BLACK	OVAL	80 x 140	6	5.34	18.00	96.12	0.00	96.12
CH	HK248B	BLACK	REC	70 x 115	17	13.60	19.00	258.40	0.00	258.40
CH	HK311A	BLACK	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK54A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
ChallanNo Wise Total :					54	62.32		1146.07	0.00	1146.07
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/513		Rec Date :- 30-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	80 x 200	4	6.40	18.00	115.20	0.00	115.20
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-78	FOG/WHEAT	REC	55 x 145	11	8.69	18.00	156.42	0.00	156.42
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	KHAKI/SAND	REC	55 x 145	6	4.74	18.00	85.32	0.00	85.32
PL	KO-505	NAVY/SILVER	REC	55 x 145	6	4.74	18.00	85.32	0.00	85.32
PL	KO-511	LIGHT GREEN	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	CI-621	LT.GREY/MULTI	ROUND	170 x 170	4	9.08	18.00	163.44	0.00	163.44
ChallanNo Wise Total :					53	68.57		1271.76	0.00	1271.76
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/515		Rec Date :- 30-Nov-2023		GroupNo :- 5		
WS	A959	BEIGE/GREEN	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
WS	R862	SILVER	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					6	8.66		170.16	0.00	170.16
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/516		Rec Date :- 30-Nov-2023		GroupNo :- 5		
BD	ECJV ARO6A	TEAL	REC	80 x 200	2	3.20	18.00	57.60	0.00	57.60
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	AK-78	FOG/WHEAT	REC	70 x 215	16	24.00	21.00	504.00	0.00	504.00
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
WS	R862	SILVER	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
ChallanNo Wise Total :					37	56.05		1113.60	0.00	1113.60
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/517		Rec Date :- 30-Nov-2023		GroupNo :- 5		
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
ChallanNo Wise Total :					4	5.52		99.36	0.00	99.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/518		Rec Date :- 30-Nov-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/519		Rec Date :- 30-Nov-2023		GroupNo :- 6		
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	TAUPE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-511	LIGHT GREEN	REC	60 x 105	24	15.12	21.00	317.52	0.00	317.52
WS	AK04	LIGHT GREEN	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					48	160.14		2941.22	0.00	2941.22
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/548		Rec Date :- 02-Dec-2023		GroupNo :- 3		
AY	CI-801	TAUPE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					2	6.02		108.36	0.00	108.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/549		Rec Date :- 02-Dec-2023		GroupNo :- 6		
AY	CI-801	TAUPE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
ChallanNo Wise Total :					2	6.02		108.36	0.00	108.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/554		Rec Date :- 02-Dec-2023		GroupNo :- 3		
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/560		Rec Date :- 05-Dec-2023		GroupNo :- chhuta hua pcs		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/593		Rec Date :- 08-Dec-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/613		Rec Date :- 09-Dec-2023		GroupNo :- 2		
AY	CI-801	TAUPE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
AY	CI-801	IVORY/TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
AY	CI-801	TAUPE	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
AY	CI-801	TAUPE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	ECJV ARO6A	TEAL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	ECJV ARO6A	TEAL	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
FL	PLAIN	DARK BLUE	REC	200 x 260	6	31.20	18.00	561.60	0.00	561.60
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
WS	A959	BEIGE/GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	CI-621	LT.GREY/MULTI	ROUND	170 x 170	3	6.81	18.00	122.58	0.00	122.58
WS	CI-621	LT.GREY/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>108</b>	<b>496.45</b>	<b>8958.51</b>	<b>0.00</b>	<b>8958.51</b>
-------------------------------	------------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/616		Rec Date :- 09-Dec-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

<b>ChallanNo Wise Total :</b>	<b>10</b>	<b>19.90</b>	<b>358.20</b>	<b>0.00</b>	<b>358.20</b>
-------------------------------	-----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/619		Rec Date :- 09-Dec-2023		GroupNo :- 2		
AY	CI-801	IVORY/RUST	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
AY	CI-801	IVORY/RUST	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CH	HK15A	BLACK/BROWN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK311F	IVORY/SILVER	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK331C	SAGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK54A	IVORY	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0.00	276.48
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>38</b>	<b>110.08</b>	<b>1984.38</b>	<b>0.00</b>	<b>1984.38</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/621</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 2</b>		
AY	CI-801	TAUPE	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>58.30</b>		<b>1049.40</b>	<b>0.00</b>	<b>1049.40</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/626</b>		<b>Rec Date :- 11-Dec-2023</b>		<b>GroupNo :-</b>		
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/627</b>		<b>Rec Date :- 11-Dec-2023</b>		<b>GroupNo :- 1</b>		
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	TAUPE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
FL	PLAIN	DARK BLUE	REC	200 x 260	9	46.80	18.00	842.40	0.00	842.40
PL	AK-78	FOG/WHEAT	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
PL	AK-78	FOG/WHEAT	REC	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-511	LIGHT GREEN	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
<b>ChallanNo Wise Total :</b>					<b>119</b>	<b>714.69</b>		<b>12864.42</b>	<b>0.00</b>	<b>12864.42</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/628</b>		<b>Rec Date :- 11-Dec-2023</b>		<b>GroupNo :- 1</b>		
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
<b>ChallanNo Wise Total :</b>					<b>7</b>	<b>69.51</b>		<b>1251.18</b>	<b>0.00</b>	<b>1251.18</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/631</b>		<b>Rec Date :- 11-Dec-2023</b>		<b>GroupNo :- 1</b>		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	IVORY/RUST	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
SF	N-1091	CHARCOAL	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64

<b>ChallanNo Wise Total :</b>	<b>4</b>	<b>53.14</b>	<b>956.52</b>	<b>0.00</b>	<b>956.52</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/632		Rec Date :- 11-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/RUST	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
AY	CI-801	TAUPE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	6	5.34	18.00	96.12	0.00	96.12
CH	HK55A	IVORY/GREEN	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	3	4.68	18.00	84.24	0.00	84.24
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	6	11.52	18.00	207.36	0.00	207.36
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32

<b>ChallanNo Wise Total :</b>	<b>32</b>	<b>62.46</b>	<b>1136.04</b>	<b>0.00</b>	<b>1136.04</b>
-------------------------------	-----------	--------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/633		Rec Date :- 11-Dec-2023		GroupNo :- 2		
FL	PLAIN	DARK BLUE	REC	200 x 260	3	15.60	18.00	280.80	0.00	280.80

<b>ChallanNo Wise Total :</b>	<b>3</b>	<b>15.60</b>	<b>280.80</b>	<b>0.00</b>	<b>280.80</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/635		Rec Date :- 11-Dec-2023		GroupNo :- 5		
FL	PLAIN	DARK BLUE	REC	140 x 200	2	5.60	18.00	100.80	0.00	100.80
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40

<b>ChallanNo Wise Total :</b>	<b>8</b>	<b>32.84</b>	<b>591.12</b>	<b>0.00</b>	<b>591.12</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/638		Rec Date :- 11-Dec-2023		GroupNo :- 3		
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40

<b>ChallanNo Wise Total :</b>	<b>4</b>	<b>20.80</b>	<b>374.40</b>	<b>0.00</b>	<b>374.40</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/642		Rec Date :- 11-Dec-2023		GroupNo :- 6		
FL	PLAIN	DARK BLUE	REC	200 x 260	3	15.60	18.00	280.80	0.00	280.80

<b>ChallanNo Wise Total :</b>	<b>3</b>	<b>15.60</b>	<b>280.80</b>	<b>0.00</b>	<b>280.80</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/646		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	TAUPE	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
AY	CI-801	IVORY/TEAL	REC	245 x 345	4	33.80	18.00	608.40	0.00	608.40
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	21	129.36	18.00	2328.48	0.00	2328.48
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SF	M-930	AQUA	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
WS	B2231	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
WS	B2231	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					84	468.21		8450.22	0.00	8450.22

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/648		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/RUST	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
AY	CI-801	IVORY/TEAL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/TEAL	REC	70 x 215	2	3.00	19.00	57.00	0.00	57.00
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK311A	BLACK	SQUARE	290 x 290	1	8.41	18.00	151.38	0.00	151.38
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
SF	N-1091	CHARCOAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					25	75.04		1355.32	0.00	1355.32
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/653		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	TAUPE	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
ChallanNo Wise Total :					3	44.49		800.82	0.00	800.82
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/654		Rec Date :- 11-Dec-2023		GroupNo :- 5		
AY	CI-801	TAUPE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
AY	CI-801	IVORY/TEAL	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY/TEAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
AY	CI-801	TAUPE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV-AR14A2	FOSSIL	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	B2231	TEAL/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
ChallanNo Wise Total :					86	459.45		8343.48	0.00	8343.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/658		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 215	4	6.00	19.00	114.00	0.00	114.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
SF	N-1091	CHARCOAL	REC	140 x 230	14	45.08	18.00	811.44	0.00	811.44

<b>ChallanNo Wise Total :</b>	<b>52</b>	<b>117.29</b>	<b>2159.86</b>	<b>0.00</b>	<b>2159.86</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/660		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
WS	B2231	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

<b>ChallanNo Wise Total :</b>	<b>33</b>	<b>203.50</b>	<b>3663.00</b>	<b>0.00</b>	<b>3663.00</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/661		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

<b>ChallanNo Wise Total :</b>	<b>3</b>	<b>43.47</b>	<b>782.46</b>	<b>0.00</b>	<b>782.46</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/662		Rec Date :- 11-Dec-2023		GroupNo :- 3		
SF	P-106	GREEN	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
SF	P-106	GREEN	SQUARE	170 x 170	5	14.45	18.00	260.10	0.00	260.10

<b>ChallanNo Wise Total :</b>	<b>6</b>	<b>16.72</b>	<b>300.96</b>	<b>0.00</b>	<b>300.96</b>
-------------------------------	----------	--------------	---------------	-------------	---------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/663		Rec Date :- 12-Dec-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32

ChallanNo Wise Total :					24	186.10		3349.80	0.00	3349.80
------------------------	--	--	--	--	----	--------	--	---------	------	---------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/664		Rec Date :- 12-Dec-2023		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
PL	AK-78	FOG/WHEAT	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	NAVY/SILVER	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92

ChallanNo Wise Total :					52	104.38		1932.90	0.00	1932.90
------------------------	--	--	--	--	----	--------	--	---------	------	---------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/666		Rec Date :- 12-Dec-2023		GroupNo :- 4		
CH	HK15A	BLACK/BROWN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88

ChallanNo Wise Total :					8	12.88		231.84	0.00	231.84
------------------------	--	--	--	--	---	-------	--	--------	------	--------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/667		Rec Date :- 12-Dec-2023		GroupNo :- 2		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV-AR14A2	FOSSIL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV-AR14A2	FOSSIL	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-78	FOG/WHEAT	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	KO-505	KHAKI/SAND	REC	55 x 145	5	3.95	18.00	71.10	0.00	71.10
WS	A959	BEIGE/GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68

ChallanNo Wise Total :					32	49.59		927.12	0.00	927.12
------------------------	--	--	--	--	----	-------	--	--------	------	--------

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/668		Rec Date :- 12-Dec-2023		GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	AK-82	CREAM/SAND	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					48	357.23		6430.14	0.00	6430.14
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/669		Rec Date :- 12-Dec-2023		GroupNo :- 2		
CH	HK54A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55D	IVORY/BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
ChallanNo Wise Total :					4	18.78		338.04	0.00	338.04
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/670		Rec Date :- 12-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	245 x 345	3	25.35	18.00	456.30	0.00	456.30
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
BD	JV-AR14A2	FOSSIL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					26	203.50		3663.00	0.00	3663.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/671		Rec Date :- 12-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					2	28.64		515.52	0.00	515.52
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/672		Rec Date :- 12-Dec-2023		GroupNo :- 1		
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
ChallanNo Wise Total :					4	37.70		678.60	0.00	678.60
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/689		Rec Date :- 14-Dec-2023		GroupNo :- 6		
AY	CI-801	IVORY/TEAL	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	55 x 145	2	1.58	18.00	28.44	0.00	28.44
PL	AK-78	FOG/WHEAT	REC	140 x 215	17	51.17	18.00	921.06	0.00	921.06
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	AK-82	CREAM/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	NAVY/SILVER	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	M-930	AQUA	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	A959	BEIGE/GREEN	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
WS	AK04	LIGHT GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R862	SILVER	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					106	604.72		10892.52	0.00	10892.52
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/691		Rec Date :- 14-Dec-2023		GroupNo :- 6		
PL	AK-78	FOG/WHEAT	REC	55 x 145	9	7.11	18.00	127.98	0.00	127.98
PL	AK-78	FOG/WHEAT	REC	95 x 155	36	52.92	19.00	1005.48	0.00	1005.48
PL	AK-78	FOG/WHEAT	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-511	LIGHT GREEN	REC	70 x 285	19	37.81	18.00	680.58	0.00	680.58
PL	KO-511	LIGHT GREEN	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
WS	A959	BEIGE/GREEN	REC	85 x 140	1	1.19	21.00	24.99	0.00	24.99
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	AK04	LIGHT GREEN	REC	60 x 230	8	11.04	18.00	198.72	0.00	198.72
ChallanNo Wise Total :					88	131.22		2451.33	0.00	2451.33
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/692		Rec Date :- 14-Dec-2023		GroupNo :- 6		
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/RUST	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	IVORY/TEAL	REC	70 x 215	2	3.00	19.00	57.00	0.00	57.00
AY	CI-801	TAUPE	REC	70 x 215	4	6.00	19.00	114.00	0.00	114.00
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK54A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	6	6.18	18.00	111.24	0.00	111.24
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	1	1.56	18.00	28.08	0.00	28.08
CH	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55A	IVORY/GREEN	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
SF	N-1091	CHARCOAL	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52
ChallanNo Wise Total :					43	83.76		1529.35	0.00	1529.35
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/693		Rec Date :- 14-Dec-2023		GroupNo :- 6		
AY	CI-801	IVORY/RUST	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					4	58.30		1049.40	0.00	1049.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/698</b>		<b>Rec Date :- 15-Dec-2023</b>		<b>GroupNo :-</b>		
TP	M591	SILVER	REC	45 x 95	366	366.00	15.00	5490.00	0.00	5490.00
TP	M591	SILVER	REC	45 x 95	6	2.52	18.00	45.36	0.00	45.36
TP	MA-190	IVORY/BLUE	REC	70 x 115	8	8.00	17.00	136.00	0.00	136.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	15	15.00	22.00	330.00	0.00	330.00
<b>ChallanNo Wise Total :</b>					<b>395</b>	<b>391.52</b>		<b>6001.36</b>	<b>0.00</b>	<b>6001.36</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/699</b>		<b>Rec Date :- 15-Dec-2023</b>		<b>GroupNo :-</b>		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/700</b>		<b>Rec Date :- 15-Dec-2023</b>		<b>GroupNo :-</b>		
TP	M591	SILVER	REC	45 x 95	196	196.00	15.00	2940.00	0.00	2940.00
<b>ChallanNo Wise Total :</b>					<b>196</b>	<b>196.00</b>		<b>2940.00</b>	<b>0.00</b>	<b>2940.00</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/701</b>		<b>Rec Date :- 15-Dec-2023</b>		<b>GroupNo :-</b>		
TP	M591	SILVER	REC	45 x 95	188	188.00	15.00	2820.00	0.00	2820.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
<b>ChallanNo Wise Total :</b>					<b>191</b>	<b>191.00</b>		<b>2886.00</b>	<b>0.00</b>	<b>2886.00</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/711</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 2</b>		
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	22	3.52	44.00	154.88	0.00	154.88
<b>ChallanNo Wise Total :</b>					<b>22</b>	<b>3.52</b>		<b>154.88</b>	<b>0.00</b>	<b>154.88</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/712</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 6</b>		
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
<b>ChallanNo Wise Total :</b>					<b>12</b>	<b>1.92</b>		<b>84.48</b>	<b>0.00</b>	<b>84.48</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/713</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 2</b>		
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	2	0.32	44.00	14.08	0.00	14.08
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>0.32</b>		<b>14.08</b>	<b>0.00</b>	<b>14.08</b>
<b>Employee Name :- C.I. UNIT-II</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/749</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 1</b>		
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK248A	IVORY	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK248B	BLACK	OVAL	80 x 140	1	0.89	18.00	16.02	0.00	16.02

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK311A	BLACK	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311A	BLACK	REC	70 x 590	3	12.39	18.00	223.02	0.00	223.02
CH	HK311A	BLACK	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	1	1.96	18.00	35.28	0.00	35.28
CH	HK55A	IVORY/GREEN	REC	75 x 135	12	12.12	18.00	218.16	0.00	218.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	28	53.76	18.00	967.68	0.00	967.68
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55D	IVORY/BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
ChallanNo Wise Total :					87	165.57		2993.99	0.00	2993.99

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/750		Rec Date :- 18-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	IVORY/TEAL	REC	245 x 345	7	59.15	18.00	1064.70	0.00	1064.70
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					33	279.91		5038.38	0.00	5038.38

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/751		Rec Date :- 18-Dec-2023		GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
ChallanNo Wise Total :					1	14.83		266.94	0.00	266.94

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/752		Rec Date :- 18-Dec-2023		GroupNo :- 2		
-------------------------------	--	---------------------	--	---------------------------	--	-------------------------	--	--------------	--	--

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	TAUPE	REC	245 x 345	5	42.25	18.00	760.50	0.00	760.50
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-82	CREAM/SAND	REC	265 x 375	12	119.16	18.00	2144.88	0.00	2144.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	NAVY/SILVER	REC	60 x 105	9	5.67	21.00	119.07	0.00	119.07
SF	M-930	AQUA	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
WS	K793	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72

<b>ChallanNo Wise Total :</b>	<b>59</b>	<b>360.83</b>	<b>6522.66</b>	<b>0.00</b>	<b>6522.66</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/754		Rec Date :- 18-Dec-2023		GroupNo :- 2		
CH	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	REC	45 x 65	12	3.48	35.00	121.80	0.00	121.80
CH	HK248B	BLACK	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK311F	IVORY/SILVER	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0.00	55.62
CH	HK55A	IVORY/GREEN	SQUARE	115 x 115	1	1.32	18.00	23.76	0.00	23.76
CH	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	4	6.24	18.00	112.32	0.00	112.32
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	10	19.20	18.00	345.60	0.00	345.60
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
ChallanNo Wise Total :					76	127.00		2349.96	0.00	2349.96
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/755		Rec Date :- 18-Dec-2023		GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
ChallanNo Wise Total :					2	29.66		533.88	0.00	533.88
C.I. UNIT-II Total :					4181	17736.27		318870.27	0.00	318870.27
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/361		Rec Date :- 23-Nov-2023		GroupNo :-		
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/384		Rec Date :- 24-Nov-2023		GroupNo :-		
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/389		Rec Date :- 25-Nov-2023		GroupNo :- 2		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	15	42.00	19.00	798.00	0.00	798.00
ChallanNo Wise Total :					15	42.00		798.00	0.00	798.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/392		Rec Date :- 25-Nov-2023		GroupNo :- 4		
FL	PLAIN	DARK BLUE	REC	140 x 200	46	128.80	18.00	2318.40	0.00	2318.40
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
ChallanNo Wise Total :					58	191.20		3441.60	0.00	3441.60
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/393		Rec Date :- 25-Nov-2023		GroupNo :- 4		
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	25	80.50	18.00	1449.00	0.00	1449.00
ChallanNo Wise Total :					25	80.50		1449.00	0.00	1449.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/397		Rec Date :- 25-Nov-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	AK-78	FOG/WHEAT	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
WS	R862	SILVER	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36

**ChallanNo Wise Total : 70 509.27 9166.86 0.00 9166.86**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/399		Rec Date :- 25-Nov-2023		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

**ChallanNo Wise Total : 49 292.46 5264.28 0.00 5264.28**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/400		Rec Date :- 25-Nov-2023		GroupNo :- 4		
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	13	41.86	18.00	753.48	0.00	753.48

**ChallanNo Wise Total : 13 41.86 753.48 0.00 753.48**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/401		Rec Date :- 25-Nov-2023		GroupNo :- 4		
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	4	15.20	18.00	273.60	0.00	273.60
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					20	80.25		1444.50	0.00	1444.50
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/402		Rec Date :- 25-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	68	42.84	21.00	899.64	0.00	899.64
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	26	16.38	21.00	343.98	0.00	343.98
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					157	383.19		7116.96	0.00	7116.96
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/405		Rec Date :- 25-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					13	119.84		2157.12	0.00	2157.12
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/407		Rec Date :- 25-Nov-2023		GroupNo :- 1		
WS	JOI-04	LT.MOSS/CREAM	REC	95 x 155	12	17.64	19.00	335.16	0.00	335.16
WS	JOI-04	BLUE	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
ChallanNo Wise Total :					20	29.64		587.16	0.00	587.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/416</b>		<b>Rec Date :- 25-Nov-2023</b>		<b>GroupNo :- 5</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/428</b>		<b>Rec Date :- 28-Nov-2023</b>		<b>GroupNo :-</b>		
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/429</b>		<b>Rec Date :- 28-Nov-2023</b>		<b>GroupNo :-</b>		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>8.08</b>		<b>145.44</b>	<b>0.00</b>	<b>145.44</b>
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/430</b>		<b>Rec Date :- 28-Nov-2023</b>		<b>GroupNo :-</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/480</b>		<b>Rec Date :- 30-Nov-2023</b>		<b>GroupNo :- 5</b>		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	14	42.14	18.00	758.52	0.00	758.52
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
<b>ChallanNo Wise Total :</b>					<b>60</b>	<b>339.57</b>		<b>6115.20</b>	<b>0.00</b>	<b>6115.20</b>
<b>Employee Name :- C.I. UNIT-III</b>		<b>Process :- LATEXING</b>		<b>ChallanNo :- CI/23-24/483</b>		<b>Rec Date :- 30-Nov-2023</b>		<b>GroupNo :- 5</b>		
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	SQUARE	220 x 220	3	14.52	18.00	261.36	0.00	261.36



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					10	37.94		682.92	0.00	682.92
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/484		Rec Date :- 30-Nov-2023		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	14	113.12	18.00	2036.16	0.00	2036.16
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV-AR14A2	FOSSIL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
WS	A959	BEIGE/GREEN	REC	115 x 170	7	13.65	18.00	245.70	0.00	245.70
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	A959	BEIGE/GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	A959	BEIGE/GREEN	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	CI-621	LT.GREY/MULTI	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	R862	SILVER	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	R862	SILVER	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
ChallanNo Wise Total :					106	433.25		7909.44	0.00	7909.44
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/486		Rec Date :- 30-Nov-2023		GroupNo :- 3		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	4	55.24	18.00	994.32	0.00	994.32
ChallanNo Wise Total :					4	55.24		994.32	0.00	994.32
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/487		Rec Date :- 30-Nov-2023		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	A959	BEIGE/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					6	39.75		715.50	0.00	715.50
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/488		Rec Date :- 30-Nov-2023		GroupNo :- 3		
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK15A	BLACK/BROWN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK55D	IVORY/BLUE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55D	IVORY/BLUE	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
ChallanNo Wise Total :					11	35.39		637.02	0.00	637.02
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/491		Rec Date :- 30-Nov-2023		GroupNo :- 5		
FL	PLAIN	DARK BLUE	REC	140 x 200	9	25.20	18.00	453.60	0.00	453.60
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40
ChallanNo Wise Total :					13	46.00		828.00	0.00	828.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/492		Rec Date :- 30-Nov-2023		GroupNo :- 5		
SF	M-930	LT.BLUE/PINK	REC	115 x 170	20	39.00	18.00	702.00	0.00	702.00
ChallanNo Wise Total :					20	39.00		702.00	0.00	702.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/493		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	ECJV ARO6A	TEAL	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	ECJV ARO6A	TEAL	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
PL	KO-511	LIGHT GREEN	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
WS	B2231	TEAL/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					153	1129.56		20332.08	0.00	20332.08

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/494		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	10	14.70	19.00	279.30	0.00	279.30
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	32	48.00	21.00	1008.00	0.00	1008.00
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	B2231	TEAL/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
ChallanNo Wise Total :					80	236.48		4424.16	0.00	4424.16

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/496		Rec Date :- 30-Nov-2023		GroupNo :- 2		
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK15A	BLACK/BROWN	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
ChallanNo Wise Total :					6	8.40		151.20	0.00	151.20
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/497		Rec Date :- 30-Nov-2023		GroupNo :- 2		
WS	B2231	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
ChallanNo Wise Total :					4	10.32		185.76	0.00	185.76
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/498		Rec Date :- 30-Nov-2023		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	8	110.48	18.00	1988.64	0.00	1988.64
ChallanNo Wise Total :					8	110.48		1988.64	0.00	1988.64
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/499		Rec Date :- 30-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	ECJV ARO6A	TEAL	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0.00	2617.92
BD	JV-AR14A2	FOSSIL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					112	690.60		12433.74	0.00	12433.74
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/502		Rec Date :- 30-Nov-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	13	39.13	18.00	704.34	0.00	704.34
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	16	10.08	21.00	211.68	0.00	211.68
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	JV-AR14A2	FOSSIL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					71	265.86		4847.22	0.00	4847.22
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/504		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/506		Rec Date :- 30-Nov-2023		GroupNo :- 1		
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK248A	IVORY	OVAL	215 x 275	4	18.92	18.00	340.56	0.00	340.56
CH	HK248A	IVORY	REC	45 x 65	2	0.58	35.00	20.30	0.00	20.30
CH	HK248B	BLACK	REC	45 x 65	6	1.74	35.00	60.90	0.00	60.90
CH	HK310B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CL	2889	TEAL	REC	70 x 230	20	32.20	19.00	611.80	0.00	611.80
WS	JOI-04	BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
WS	JOI-04	BLUE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
ChallanNo Wise Total :					48	79.74		1547.62	0.00	1547.62
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/533		Rec Date :- 02-Dec-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					2	9.17		165.06	0.00	165.06
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/561		Rec Date :- 05-Dec-2023		GroupNo :- chhuta hua pcs		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/563		Rec Date :- 05-Dec-2023		GroupNo :-		
WS	JOI-04	BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					2	2.94		55.86	0.00	55.86
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/564		Rec Date :- 06-Dec-2023		GroupNo :-		
AY	CI-801	BLUE	REC	245 x 345	5	42.25	18.00	760.50	0.00	760.50
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					6	52.18		939.24	0.00	939.24
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/567		Rec Date :- 06-Dec-2023		GroupNo :- CHHUTA HUA PCS		
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/578		Rec Date :- 07-Dec-2023		GroupNo :-		
CH	HK15A	BLACK/BROWN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/605		Rec Date :- 30-Nov-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/640		Rec Date :- 11-Dec-2023		GroupNo :- CHHUTA HUA PCS		
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
ChallanNo Wise Total :					4	2.52		52.92	0.00	52.92
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/641		Rec Date :- 11-Dec-2023		GroupNo :-		
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
ChallanNo Wise Total :					12	62.40		1123.20	0.00	1123.20
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/643		Rec Date :- 11-Dec-2023		GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	24	47.76	18.00	859.68	0.00	859.68
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					70	367.82		6620.76	0.00	6620.76
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/645		Rec Date :- 11-Dec-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	18	54.18	18.00	975.24	0.00	975.24
BD	ECJV ARO6A	TEAL	REC	70 x 285	51	101.49	18.00	1826.82	0.00	1826.82
BD	ECJV ARO6A	TEAL	REC	95 x 155	14	20.58	19.00	391.02	0.00	391.02
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	12	36.12	18.00	650.16	0.00	650.16
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	4	0.64	44.00	28.16	0.00	28.16
FL	PLAIN	DARK BLUE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-82	CREAM/SAND	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
PL	AK-82	CREAM/SAND	REC	70 x 215	13	19.50	21.00	409.50	0.00	409.50
PL	AK-86	SMOKE/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					215	755.36		13765.16	0.00	13765.16
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/651		Rec Date :- 11-Dec-2023		GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	3	4.41	19.00	83.79	0.00	83.79
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0.00	2617.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
FL	PLAIN	DARK BLUE	REC	200 x 260	16	83.20	18.00	1497.60	0.00	1497.60
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	12	17.64	19.00	335.16	0.00	335.16
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	B2231	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
WS	B2231	TEAL/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	B2231	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
WS	B2231	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					156	815.83		14823.99	0.00	14823.99
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/656		Rec Date :- 11-Dec-2023		GroupNo :-		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	R606	LIGHT GREY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	R862	SILVER	REC	170 x 260	11	48.62	18.00	875.16	0.00	875.16
ChallanNo Wise Total :					23	119.06		2143.08	0.00	2143.08
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/676		Rec Date :- 13-Dec-2023		GroupNo :- 3		
BD	JV-AR14A2	FOSSIL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/687		Rec Date :- 14-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/728		Rec Date :- 17-Dec-2023		GroupNo :- 2		
CH	HK55D	IVORY/BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	1	1.03	18.00	18.54	0.00	18.54
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	K-760	BEIGE	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					10	30.55		553.90	0.00	553.90
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/729		Rec Date :- 17-Dec-2023		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	R862	SILVER	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					18	139.86		2517.48	0.00	2517.48
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/731		Rec Date :- 16-Dec-2023		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	11	16.50	21.00	346.50	0.00	346.50

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08

<b>ChallanNo Wise Total :</b>	<b>69</b>	<b>221.52</b>	<b>4083.48</b>	<b>0.00</b>	<b>4083.48</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/732		Rec Date :- 16-Dec-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	ECJV ARO6A	TEAL	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	ECJV ARO6A	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0.00	704.34
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	245 x 330	15	121.20	18.00	2181.60	0.00	2181.60
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>82</b>	<b>537.81</b>	<b>9686.46</b>	<b>0.00</b>	<b>9686.46</b>
-------------------------------	-----------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/733		Rec Date :- 16-Dec-2023		GroupNo :- 1		
CH	HK248A	IVORY	ROUND	115 x 115	12	12.36	18.00	222.48	0.00	222.48
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	17	20.23	18.00	364.14	0.00	364.14
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	ROUND	200 x 200	5	15.70	18.00	282.60	0.00	282.60
CH	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK248A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	K-760	BEIGE	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52

**ChallanNo Wise Total : 55 116.32 2093.76 0.00 2093.76**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/734		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	4	7.96	18.00	143.28	0.00	143.28
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	38	114.38	18.00	2058.84	0.00	2058.84
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	12	17.64	19.00	335.16	0.00	335.16
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	70 x 215	28	42.00	21.00	882.00	0.00	882.00
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	8	6.32	18.00	113.76	0.00	113.76
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
WS	A959	BEIGE/GREEN	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	4	5.52	18.00	99.36	0.00	99.36
WS	R606	LIGHT GREY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
WS	R862	SILVER	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97

**ChallanNo Wise Total : 141 284.98 5345.19 0.00 5345.19**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/735		Rec Date :- 16-Dec-2023		GroupNo :- 3		
CH	HK15A	BLACK/BROWN	REC	70 x 170	9	10.71	18.00	192.78	0.00	192.78
CH	HK15A	BLACK/BROWN	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	16	25.76	18.00	463.68	0.00	463.68
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	3	14.19	18.00	255.42	0.00	255.42
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	70 x 115	8	6.40	19.00	121.60	0.00	121.60
CH	HK55A	IVORY/GREEN	REC	45 x 65	2	0.58	35.00	20.30	0.00	20.30
CH	HK55B	BLACK	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55B	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55B	BLACK	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
CH	HK55C	IVORY/ROSE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55D	IVORY/BLUE	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55D	IVORY/BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	BEIGE	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	K-760	BEIGE	REC	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56

<b>ChallanNo Wise Total :</b>	<b>104</b>	<b>235.32</b>	<b>4296.26</b>	<b>0.00</b>	<b>4296.26</b>
-------------------------------	------------	---------------	----------------	-------------	----------------

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/736		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0.00	704.34
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	A959	BEIGE/GREEN	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	R606	LIGHT GREY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	R862	SILVER	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					66	282.69		5124.42	0.00	5124.42
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/737		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0.00	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	15	121.20	18.00	2181.60	0.00	2181.60
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					44	355.52		6399.36	0.00	6399.36
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/738		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV-AR14A2	FOSSIL	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					34	337.62		6077.16	0.00	6077.16
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/739		Rec Date :- 16-Dec-2023		GroupNo :- 3		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
ChallanNo Wise Total :					2	27.62		497.16	0.00	497.16
C.I. UNIT-III Total :					2280	10161.24		184421.16	0.00	184421.16
Grand Total :-					15564	63487.21		1151051.04	0.00	1151051.04