## **Finishing Process Register Detail**

Print Date :- 08-Feb-2024 & 5:29:10 pm

From Date :- 01-Jan-2024 ToDate:- 08-Feb-2024 Company Name :- CARPET INTERNATIONAL

Process Name :- LATEYING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1016	01-Jan-2024	BD	LIGHT GREY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1016	01-Jan-2024	PL	FOG/WHEAT	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1016	01-Jan-2024	PL	KHAKI/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
			Cha	allanNo Wise Total :	8	79.44		1429.92	0.00	1429.92	0.00	1429.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1034	03-Jan-2024	СН	BLACK/BROWN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
			Cha	allanNo Wise Total :	1	4.73		85.14	0.00	85.14	0.00	85.14
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1039	04-Jan-2024	BD	TEAL	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1039	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1039	04-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1039	04-Jan-2024	FL	BEIGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1039	04-Jan-2024	FL	BLACK	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1039	04-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1039	04-Jan-2024	FL	TEAL	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1039	04-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1039	04-Jan-2024	PL	CREAM/SAND	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96	0.00	1308.96
CI/23-24/1039	04-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Cha	allanNo Wise Total :	30	222.72		4008.96	0.00	4008.96	0.00	4008.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1040	04-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Cha	allanNo Wise Total :	1	3.01		54.18	0.00	54.18	0.00	54.18
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1041	04-Jan-2024	CL	TEAL	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1041	04-Jan-2024	FL	BEIGE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1041	04-Jan-2024	FL	BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
			Cha	allanNo Wise Total :	9	27.98		509.52	0.00	509.52	0.00	509.52

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1042	04-Jan-2024	СН	SAGE	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1042	04-Jan-2024	СН	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1042	04-Jan-2024	СН	IVORY/ROSE	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1042	04-Jan-2024	СН	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1042	04-Jan-2024	SF	RED	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
			Chall	anNo Wise Total :	12	28.74		517.32	0.00	517.32	0.00	517.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1043	04-Jan-2024	BD	LIGHT GREY	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1043	04-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1043	04-Jan-2024	FL	RUST	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1043	04-Jan-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1043	04-Jan-2024	FL	RUST	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chall	anNo Wise Total :	12	26.84		498.00	0.00	498.00	0.00	498.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1044	04-Jan-2024	FL	RUST	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1044	04-Jan-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1044	04-Jan-2024	FL	RUST	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
			Chall	anNo Wise Total :	7	17.96		323.28	0.00	323.28	0.00	323.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1045	05-Jan-2024	AY	GRAY	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	AY	MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Chall	anNo Wise Total :	8	24.92		448.56	0.00	448.56	0.00	448.56
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1046	06-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1046	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1046	06-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1046	06-Jan-2024	PL	KHAKI/SAND	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1046	06-Jan-2024	PL	KHAKI/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16

CU23-24/1046   06-Jan-2024   SB   GREYMULTI	nNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C122-241046	24/1046	06-Jan-2024	SB	GREY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C123-241046         06-Jm-2024         WS         TEALAMULTI         170 x 170         4         11.5         18.00         208.08         0.00         288.08           C123-241046         06-Jm-2024         WS         LIGHT GREY         170 x 170         4         11.5         18.00         208.08         0.00         288.08           C123-241046         06-Jm-2024         WS         LIGHT GREY         170 x 170         2         390         18.00         70.20         0.00         282.08           Clu3-24014         WS         LIGHT GREY         170 x 170         3         16.54         18.00         27.72         0.00         287.02           Clu3-24017         O6-Jm-2024         SF         MD.GREY         140 x 140         1         1.54         18.00         27.72         0.00         227.72           Clu3-24107         O6-Jm-2024         SF         MD.GREY         115 x 170         8         15.60         18.00         27.72         0.00         220.20           Clu3-24107         O6-Jm-2024         SF         GREY         115 x 170         4         25.01         18.00         14.00         10.00         27.72           Clu3-24107 <td>24/1046</td> <td>06-Jan-2024</td> <td>SF</td> <td>AQUA</td> <td>220 x 290</td> <td>3</td> <td>19.14</td> <td>18.00</td> <td>344.52</td> <td>0.00</td> <td>344.52</td> <td>0.00</td> <td>344.52</td>	24/1046	06-Jan-2024	SF	AQUA	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
C123-241046         06-Jan-2024         WS         TEAL/MULTI         170 x 170         4         11.56         18.00         208.08         0.00         208.08           C123-241046         06-Jan-2024         WS         LIGHT GREY         115 x 170         2         3.90         18.00         70.20         0.00         70.20           C123-241046         06-Jan-2024         WS         LIGHT GREY         170 x 170         1         28.90         18.00         52.00         0.00         38.88           Family See Facility         18 mol Poles Facility         16.94         16.94         18.00         22.72         0.00         28.72           Employee Name: - UNIT-1         180         1.56         18.00         27.72         0.00         27.72           C123-24/1047         06-Jan-2024         SF         MD.GREY         140 x 140         1         1.54         18.00         28.00         0.00         28.08           C123-24/1047         06-Jan-2024         SF         GREY         140 x 140         5         7.0         18.0         138.00         10.00         287.02           Employee Name: - UNIT-1         SAGE         115 x 170         4         4.12         18.00	24/1046	06-Jan-2024	SF	GREY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
C123-24/1046         06-Jan-2024         WS         LIGHT GREY         115 x 170         2         3.90         18.00         70.20         0.00         70.20           C123-24/1046         06-Jan-2024         WS         LIGHT GREY         170 x 170         1         2.89         18.00         52.02         0.00         320.20           C1-UNIT-I           Employee Name: ►I. UNIT-I           C123-24/1047         06-Jan-2024         SF         MD.GREY         140 x 140         1         1.54         18.00         27.72         0.00         280.80           C123-24/1047         06-Jan-2024         SF         MD.GREY         115 x 170         8         1.60         18.00         27.72         0.00         280.80           C123-24/1047         06-Jan-2024         SF         GREY         115 x 170         4         7.80         18.00         18.00         0.00         18.60           C123-24/1047         06-Jan-2024         SF         GREY         115 x 170         4         7.80         18.00         18.00         9.00         37.85           Employee Name: -I. UNIT-I         C123-24/1048         06-Jan-2024         CII         BLACK         7	24/1046	06-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
C1/23-24/1046         06-Jan-2024         WS         LIGHT GREY         170 x 170         1         2.89         18.00         52.02         0.00         32.02           Challan No Wise Total:         37         169.54         3058.86         0.00         3058.86           Employee Name: - C.I. UNIT-I           C1/23-24/1047         06-Jan-2024         SF         MD.GREY         140 x 140         1         1.54         18.00         27.72         0.00         27.72           C1/23-24/1047         06-Jan-2024         SF         MD.GREY         140 x 140         5         7.70         18.00         188.00         0.00         280.82         0.00         280.82         280	24/1046	06-Jan-2024	WS	TEAL/MULTI	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
ChalanNo Wise Total: 37   169.4   308.86   0.00   308.86	24/1046	06-Jan-2024	WS	LIGHT GREY	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
Caraba   C	24/1046	06-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
C1/23-24/1047 06-Jan-2024 SF MD.GREY 140 x 140 1 1.54 18.00 27.72 0.00 27.72 C1/23-24/1047 06-Jan-2024 SF MD.GREY 115 x 170 8 15.60 18.00 280.80 0.00 280.80 C1/23-24/1047 06-Jan-2024 SF GREY 140 x 140 5 7.70 18.00 138.60 0.00 138.60 C1/23-24/1047 06-Jan-2024 SF GREY 15 x 170 4 7.80 18.00 140.40 0.00 140.40 C1/23-24/1047 06-Jan-2024 SF GREY 15 x 170 4 7.80 18.00 140.40 0.00 587.52 C1/23-24/1047 06-Jan-2024 SF GREY 15 x 170 4 7.80 18.00 140.40 0.00 587.52 C1/23-24/1048 06-Jan-2024 CH BLACK 70 x 230 2 3.22 18.00 57.96 0.00 57.96 C1/23-24/1048 06-Jan-2024 CH SAGE 115 x 115 4 4.12 18.00 74.16 0.00 74.16 C1/23-24/1048 06-Jan-2024 CH SAGE 115 x 115 4 4.12 18.00 219.24 0.00 219.24 C1/23-24/1048 06-Jan-2024 CH SAGE 70 x 290 6 12.18 18.00 219.24 0.00 219.24 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 140 x 215 1 3.01 18.00 54.18 0.00 581.30 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 140 x 215 1 3.01 18.00 54.18 0.00 58.26 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 3 9.00 18.00 16.25 4 0.00 16.25 4 0.00 C1/23-24/1049 06-Jan-2024 BD BEIGEBLACK 70 x 215 3 9.00 18.00 16.25 4 0.00 16.2				Chal	llanNo Wise Total :	37	169.54		3058.86	0.00	3058.86	0.00	3058.86
CU23-24/1047         06-Jan-2024         SF         MD.GREY         115 x 170         8         15.60         18.00         280.80         0.00         280.80           CU23-24/1047         06-Jan-2024         SF         GREY         140 x 140         5         7.70         18.00         138.60         0.00         138.60           CU23-24/1047         06-Jan-2024         SF         GREY         115 x 170         4         7.80         18.00         140.40         0.00         140.40           CHAILANO Wise Total:         18         32.4         587.52         0.00         587.52           Employee Name: -C.I. UNIT-I           CU23-24/1048         06-Jan-2024         CH         BLACK         70 x 230         2         3.22         18.00         57.96         0.00         57.96           CV23-24/1048         06-Jan-2024         CH         SAGE         115 x 115         4         4.12         18.00         74.16         0.00         74.16           CV23-24/1048         06-Jan-2024         CH         SAGE         70 x 290         6         12.18         18.00         21.16         0.00         351.36           Employee Name: -C.I. UNIT-I	yee Name :- C	C.I. UNIT-I											
C1/23-24/1047         06-Jan-2024         SF         GREY         140 x 140         5         7.70         18.00         138.60         0.00         138.60           C1/23-24/1047         06-Jan-2024         SF         GREY         115 x 170         4         7.80         18.00         140.40         0.00         140.40           C1/23-24/1048         - L. UNIT-I           C1/23-24/1048         06-Jan-2024         CH         BLACK         70 x 230         2         3.22         18.00         57.96         0.00         57.96           C1/23-24/1048         06-Jan-2024         CH         SAGE         115 x 115         4         4.12         18.00         74.16         0.00         74.16           C1/23-24/1048         06-Jan-2024         CH         SAGE         115 x 115         4         4.12         18.00         74.16         0.00         74.16           C1/23-24/1048         06-Jan-2024         CH         SAGE         70 x 290         6         12.18         18.00         219.24         0.00         251.36           Employee Name: - C.I UNIT-I           C1/23-24/1049         06-Jan-2024         BD         LIGHT GREY         140 x 215         1	24/1047	06-Jan-2024	SF	MD.GREY	140 x 140	1	1.54	18.00	27.72	0.00	27.72	0.00	27.72
C1/23-24/1047         06-Jan-2024         SF         GREY         115 x 170         4         7.80         18.00         140.40         0.00         140.40           C1/23-24/1048         06-Jan-2024         CH         BLACK         70 x 230         2         3.22         18.00         57.96         0.00         57.96           C1/23-24/1048         06-Jan-2024         CH         BLACK         70 x 230         2         3.22         18.00         57.96         0.00         57.96           C1/23-24/1048         06-Jan-2024         CH         SAGE         115 x 115         4         4.12         18.00         57.96         0.00         57.96           C1/23-24/1048         06-Jan-2024         CH         SAGE         70 x 290         6         12.18         18.00         219.24         0.00         219.24           Employee Name : C.I. UNIT-I           C1/23-24/1049         06-Jan-2024         BD         LIGHT GREY         140 x 215         1         3.01         18.00         51.8         0.00         54.18           C1/23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         140 x 215         15         45.15         18.00         53.80         0.00 <td< td=""><td>24/1047</td><td>06-Jan-2024</td><td>SF</td><td>MD.GREY</td><td>115 x 170</td><td>8</td><td>15.60</td><td>18.00</td><td>280.80</td><td>0.00</td><td>280.80</td><td>0.00</td><td>280.80</td></td<>	24/1047	06-Jan-2024	SF	MD.GREY	115 x 170	8	15.60	18.00	280.80	0.00	280.80	0.00	280.80
ChallanNo Wise Total: 18   32.64   587.52   0.00   587.52	24/1047	06-Jan-2024	SF	GREY	140 x 140	5	7.70	18.00	138.60	0.00	138.60	0.00	138.60
Employee Name :- C.I. UNIT-1  CU/23-24/1048  06-Jan-2024	24/1047	06-Jan-2024	SF	GREY	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
CI/23-24/1048 06-Jan-2024 CH SAGE 115 x 115 4 4.12 18.00 74.16 0.00 74.16 CI/23-24/1048 06-Jan-2024 CH SAGE 115 x 115 4 4.12 18.00 74.16 0.00 74.16 CI/23-24/1048 06-Jan-2024 CH SAGE 70 x 290 6 12.18 18.00 219.24 0.00 219.24 CI/23-24/1048 06-Jan-2024 CH SAGE 70 x 290 6 12.18 18.00 219.24 0.00 351.36 CI/23-24/1049 06-Jan-2024 BD LIGHT GREY 140 x 215 1 3.01 18.00 54.18 0.00 54.18 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 3 9.03 18.00 162.54 0.00 162.54 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 3 9.03 18.00 162.54 0.00 162.54 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 3 9.03 18.00 162.54 0.00 162.54 CI/23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92 CI/23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92 CI/23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86 CI/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1 1.99 18.00 35.82 0.00 35.82				Chal	llanNo Wise Total :	18	32.64		587.52	0.00	587.52	0.00	587.52
CIV23-24/1048 06-Jan-2024 CH SAGE 115 x 115 4 4.12 18.00 74.16 0.00 74.16 CIV23-24/1048 06-Jan-2024 CH SAGE 70 x 290 6 12.18 18.00 219.24 0.00 219.24    ChallanNo Wise Total: 12 19.52 351.36 0.00 351.36    Employee Name: - C.I. UNIT-I  CIV23-24/1049 06-Jan-2024 BD LIGHT GREY 140 x 215 1 3.01 18.00 54.18 0.00 54.18   CIV23-24/1049 06-Jan-2024 BD BEIGE/BLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70    CIV23-24/1049 06-Jan-2024 BD BEIGE/BLACK 95 x 155 2 2.94 19.00 55.86 0.00 55.86    CIV23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00    CIV23-24/1049 06-Jan-2024 CL IVORY/GREY 140 x 215 3 9.03 18.00 162.54 0.00 162.54    CIV23-24/1049 06-Jan-2024 CL IVORY/GREY 140 x 215 3 9.03 18.00 162.54 0.00 162.54    CIV23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92    CIV23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86    CIV23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86    CIV23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86    CIV23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1 1.99 18.00 35.82 0.00 35.82	yee Name :- C	C.I. UNIT-I											
CI/23-24/1048         06-Jan-2024         CH         SAGE         70 x 290         6         12.18         18.00         219.24         0.00         219.24           ChallanNo Wise Total:         12         19.52         351.36         0.00         351.36           Employee Name: - C.I. UNIT-I           CIV23-24/1049         06-Jan-2024         BD         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         0.00         54.18           CIV23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         140 x 215         15         45.15         18.00         812.70         0.00         812.70           CIV23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         95 x 155         2         2.94         19.00         55.86         0.00         55.86           CIV23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         70 x 215         2         3.00         21.00         63.00         0.00         63.00           CIV23-24/1049         06-Jan-2024         CL         IVORY/GREY         140 x 215         3         9.03         18.00         162.54         0.00         162.54           CIV23-24/1049         06-Jan-2024 </td <td>24/1048</td> <td>06-Jan-2024</td> <td>СН</td> <td>BLACK</td> <td>70 x 230</td> <td>2</td> <td>3.22</td> <td>18.00</td> <td>57.96</td> <td>0.00</td> <td>57.96</td> <td>0.00</td> <td>57.96</td>	24/1048	06-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total   12   19.52   351.36   0.00   351.36	24/1048	06-Jan-2024	СН	SAGE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
Employee Name :- C.I. UNIT-I  Cl/23-24/1049 06-Jan-2024 BD LIGHT GREY 140 x 215 1 3.01 18.00 54.18 0.00 54.18  Cl/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70  Cl/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 95 x 155 2 2.94 19.00 55.86 0.00 55.86  Cl/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00  Cl/23-24/1049 06-Jan-2024 CL IVORY/GREY 140 x 215 3 9.03 18.00 162.54  Cl/23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92  Cl/23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86  Cl/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86  Cl/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 19.99 18.00 35.82 0.00 35.82	24/1048	06-Jan-2024	СН	SAGE	70 x 290	6	12.18	18.00	219.24	0.00	219.24	0.00	219.24
CI/23-24/1049 06-Jan-2024 BD LIGHT GREY 140 x 215 1 3.01 18.00 54.18 0.00 54.18 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 CI/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 3 9.03 18.00 162.54 0.00 162.54 CI/23-24/1049 06-Jan-2024 CL IVORY/GREY 140 x 215 3 9.03 18.00 162.54 0.00 162.54 CI/23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92 CI/23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86 CI/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1 1.99 18.00 35.82 0.00 35.82				Chal	llanNo Wise Total :	12	19.52		351.36	0.00	351.36	0.00	351.36
C1/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 140 x 215 15 45.15 18.00 812.70 0.00 812.70 C1/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 95 x 155 2 2.94 19.00 55.86 0.00 55.86 C1/23-24/1049 06-Jan-2024 BD BEIGE/BLACK 70 x 215 2 3.00 21.00 63.00 0.00 63.00 C1/23-24/1049 06-Jan-2024 CL IVORY/GREY 140 x 215 3 9.03 18.00 162.54 0.00 162.54 C1/23-24/1049 06-Jan-2024 FL TEAL 140 x 230 2 6.44 18.00 115.92 0.00 115.92 C1/23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86 C1/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86 C1/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1.99 18.00 35.82 0.00 35.82	yee Name :- C	C.I. UNIT-I											
Cl/23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         95 x 155         2         2.94         19.00         55.86         0.00         55.86           Cl/23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         70 x 215         2         3.00         21.00         63.00         0.00         63.00           Cl/23-24/1049         06-Jan-2024         CL         IVORY/GREY         140 x 215         3         9.03         18.00         162.54         0.00         162.54           Cl/23-24/1049         06-Jan-2024         FL         TEAL         140 x 230         2         6.44         18.00         115.92         0.00         115.92           Cl/23-24/1049         06-Jan-2024         FL         TEAL         70 x 230         7         11.27         18.00         202.86         0.00         202.86           Cl/23-24/1049         06-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.86           Cl/23-24/1049         06-Jan-2024         PL         KHAKI/SAND         70 x 285         1         1.99         18.00         35.82         0.00         35.82	24/1049	06-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1049         06-Jan-2024         BD         BEIGE/BLACK         70 x 215         2         3.00         21.00         63.00         0.00         63.00           CI/23-24/1049         06-Jan-2024         CL         IVORY/GREY         140 x 215         3         9.03         18.00         162.54         0.00         162.54           CI/23-24/1049         06-Jan-2024         FL         TEAL         140 x 230         2         6.44         18.00         115.92         0.00         115.92           CI/23-24/1049         06-Jan-2024         FL         TEAL         70 x 230         7         11.27         18.00         202.86         0.00         202.86           CI/23-24/1049         06-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.86           CI/23-24/1049         06-Jan-2024         PL         KHAKI/SAND         70 x 285         1         1.99         18.00         35.82         0.00         35.82	24/1049	06-Jan-2024	BD	BEIGE/BLACK	140 x 215	15	45.15	18.00	812.70	0.00	812.70	0.00	812.70
CI/23-24/1049         06-Jan-2024         CL         IVORY/GREY         140 x 215         3         9.03         18.00         162.54         0.00         162.54           CI/23-24/1049         06-Jan-2024         FL         TEAL         140 x 230         2         6.44         18.00         115.92         0.00         115.92           CI/23-24/1049         06-Jan-2024         FL         TEAL         70 x 230         7         11.27         18.00         202.86         0.00         202.86           CI/23-24/1049         06-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.86           CI/23-24/1049         06-Jan-2024         PL         KHAKI/SAND         70 x 285         1         1.99         18.00         35.82         0.00         35.82	24/1049	06-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
C1/23-24/1049         06-Jan-2024         FL         TEAL         140 x 230         2         6.44         18.00         115.92         0.00         115.92           C1/23-24/1049         06-Jan-2024         FL         TEAL         70 x 230         7         11.27         18.00         202.86         0.00         202.86           C1/23-24/1049         06-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.86           C1/23-24/1049         06-Jan-2024         PL         KHAKI/SAND         70 x 285         1         1.99         18.00         35.82         0.00         35.82	24/1049	06-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1049 06-Jan-2024 FL TEAL 70 x 230 7 11.27 18.00 202.86 0.00 202.86 CI/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1.99 18.00 35.82 0.00 35.82	24/1049	06-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1049 06-Jan-2024 PL FOG/WHEAT 95 x 155 2 2.94 19.00 55.86 0.00 55.86 CI/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1.99 18.00 35.82 0.00 35.82	24/1049	06-Jan-2024	FL	TEAL	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1049 06-Jan-2024 PL KHAKI/SAND 70 x 285 1 1.99 18.00 35.82 0.00 35.82	24/1049	06-Jan-2024	FL	TEAL	70 x 230	7	11.27	18.00	202.86	0.00	202.86	0.00	202.86
	24/1049	06-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CU22 24/1040	24/1049	06-Jan-2024	PL	KHAKI/SAND	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1049 06-Jan-2024 SB LT.GREEN/MULTI 140 x 230 5 16.10 18.00 289.80 0.00 289.80	24/1049	06-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1049 06-Jan-2024 SB GREY/MULTI 140 x 230 1 3.22 18.00 57.96 0.00 57.96						1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total: 41 105.09 1906.50 0.00 1906.50				Chal	llanNo Wise Total :	41	105.09		1906.50	0.00	1906.50	0.00	1906.50
Employee Name :- C.I. UNIT-I	yee Name :- C	C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1050	06-Jan-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1050	06-Jan-2024	BD	FOSSIL	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1050	06-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1050	06-Jan-2024	FL	BEIGE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1050	06-Jan-2024	FL	BLACK	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1050	06-Jan-2024	FL	TEAL	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1050	06-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Chal	lanNo Wise Total :	22	207.85		3741.30	0.00	3741.30	0.00	3741.30
Employee Name :	- C.I. UNIT-I											
CI/23-24/1051	06-Jan-2024	FL	BLACK	230 x 230	7	29.05	18.00	522.90	0.00	522.90	0.00	522.90
			Chal	lanNo Wise Total :	7	29.05		522.90	0.00	522.90	0.00	522.90
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1052	06-Jan-2024	SF	BLUE	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
CI/23-24/1052	06-Jan-2024	SF	BLUE	60 x 230	11	15.18	18.00	273.24	0.00	273.24	0.00	273.24
			Chal	lanNo Wise Total :	15	22.98		413.64	0.00	413.64	0.00	413.64
<b>Employee Name :</b>	oloyee Name :- C.I. UNIT-I											
CI/23-24/1053	06-Jan-2024	FL	DARK BLUE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
			Chal	lanNo Wise Total :	1	4.15		74.70	0.00	74.70	0.00	74.70
Employee Name :	- C.I. UNIT-I											
CI/23-24/1054	06-Jan-2024	FL	DARK BLUE	230 x 230	5	20.75	18.00	373.50	0.00	373.50	0.00	373.50
			Chal	lanNo Wise Total :	5	20.75		373.50	0.00	373.50	0.00	373.50
Employee Name :	- C.I. UNIT-I											
CI/23-24/1055	06-Jan-2024	BD	TEAL	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1055	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1055	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1055	06-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	PL	CREAM/SAND	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1055	06-Jan-2024	PL	KHAKI/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1055	06-Jan-2024	WS	CREAM	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24	0.00	2550.24
	ChallanNo				54	335.10		6031.80	0.00	6031.80	0.00	6031.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1056	06-Jan-2024	СН	BLACK	75 x 135	16	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1056	06-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1056	06-Jan-2024	СН	SAGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1056	06-Jan-2024	CL	IVORY/BEIGE	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1056	06-Jan-2024	SF	BLUE	60 x 170	5	5.10	18.00	91.80	0.00	91.80	0.00	91.80
CI/23-24/1056	06-Jan-2024	SF	BLUE	60 x 230	6	8.28	18.00	149.04	0.00	149.04	0.00	149.04
			Chal	llanNo Wise Total :	40	38.78		739.64	0.00	739.64	0.00	739.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1057	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1057	06-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1057	06-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1057	06-Jan-2024	PL	KHAKI/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
			Chal	llanNo Wise Total :	24	231.51		4167.18	0.00	4167.18	0.00	4167.18
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1058	06-Jan-2024	AN	LIGHT BLUE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1058	06-Jan-2024	AN	RUST	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1058	06-Jan-2024	AN	RUST	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1058	06-Jan-2024	AN	LIGHT GREY	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1058	06-Jan-2024	BD	TEAL	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1058	06-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1058	06-Jan-2024	PL	LIGHT GREEN	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1058	06-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	2.30	18.00	41.40	0.00	41.40	0.00	41.40
CI/23-24/1058	06-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1058	06-Jan-2024	SB	GREY/MULTI	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1058	06-Jan-2024	WS	LIGHT GREEN	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1058	06-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			Chal	llanNo Wise Total :	49	129.35		2328.30	0.00	2328.30	0.00	2328.30
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1059	06-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1059	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44

C123-24/1059	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-241099	CI/23-24/1059	06-Jan-2024	BD	FOSSIL	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
C123-241099         G-Jan-2024         FL         DARK BILUE         230 x 15         16.6         18.0         18.0         19.430         19.0         194.80         0.0         194.20	CI/23-24/1059	06-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
C122-24/1059	CI/23-24/1059	06-Jan-2024	FL	BEIGE	230 x 315	9	65.16	18.00	1172.88	0.00	1172.88	0.00	1172.88
C122-241039         68-an-2024         PL         FOGWINEAT         245 x 330         1         8.08         18.09         14.54         0.00         145.44         0.00           C122-241039         68-an-2024         PL         CREAMSAND         245 x 330         1         8.08         18.09         145.44         0.00         145.44         0.00           Tell 2-2-241039         68-an-2024         PL         LUTIFUR         20.2290         3         38.23         18.09         318.24         0.00         392.56         0.00           Tell 2-2-241039         68-an-2024         AN         RUST         170 x 260         4         17.68         18.00         318.24         0.00         318.24         0.00           C123-241030         68-an-2024         AN         LUST GRIY         170 x 260         1         1.68         18.00         318.24         0.00         318.24         0.00           C123-241030         68-an-2024         AN         LUST GRIY         170 x 260         7         46.69         18.00         97.92         0.00         184.04         0.00           C123-241030         68-an-2024         BD         BGIGEBLACK         220 x 280         13         38.00	CI/23-24/1059	06-Jan-2024	FL	DARK BLUE	230 x 315	15	108.60	18.00	1954.80	0.00	1954.80	0.00	1954.80
C129-24-1039         06-Jan-2024         PL         C1REAMSAND         245 x 330         1         8.08         18.00         13.44         0.00         145.44         0.00           C129-24-1039         06-Jan-2024         PL         LIGHT CREIN         220 x 280         3         18.48         18.00         323.44         0.00         323.24         0.00           C129-24-1030         64-Jan-2024         AN         RUST         170 x 260         4         17.68         18.00         318.24         0.00         318.24         0.00           C122-24-1030         64-Jan-2024         AN         RUST         220 x 280         7         4.68         18.00         349.42         0.00         38.04         0.00           C122-24-1030         64-Jan-2024         AN         RUST         170 x 260         1         4.42         18.00         349.52         0.00         37.56         0.00           C122-24-1030         64-Jan-2024         BD         POSSIL         220 x 280         13         80.05         18.00         49.14         0.00         141.44         0.00         141.44         0.00         141.44         0.00         141.44         0.00         20.20         1.00         1	CI/23-24/1059	06-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
C12-24-1099         0-Family 0-Family 1-Family 1-Fa	CI/23-24/1059	06-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
Part	CI/23-24/1059	06-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
Part	CI/23-24/1059	06-Jan-2024	PL	LIGHT GREEN	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
C1/23-24/1060 06-Jan-2024 AN RUST 170 x 260 4 17.68 18.00 318.24 0.00 318.24 0.00 C1/23-24/1060 06-Jan-2024 AN RUST 230 x 290 7 46.69 18.00 840.42 0.00 840.42 0.00 C1/23-24/1060 06-Jan-2024 AN LIGHT GREY 170 x 260 1 442 18.00 99.50 0.00 79.56 0.00 C1/23-24/1060 06-Jan-2024 BD BEIGEBLACK 220 x 280 9 55.44 18.00 997.92 0.00 997.92 0.00 C1/23-24/1060 06-Jan-2024 BD FOSSIL 220 x 280 13 8008 18.00 1441.44 0.00 1441.44 0.00 C1/23-24/1060 06-Jan-2024 CL TEAL 170 x 260 7 30.94 18.00 556.92 0.00 556.92 0.00 C1/23-24/1060 06-Jan-2024 FT GRAY 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 C1/23-24/1060 06-Jan-2024 FT GRAY 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 C1/23-24/1060 06-Jan-2024 FT GRAY 230 x 290 2 13.34 18.00 240.12 0.00 241.12 0.00 C1/23-24/1060 06-Jan-2024 FT GRAY 220 x 280 2 02.00 C1/23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 C1/23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 C1/23-24/1060 06-Jan-2024 FT GRAY 230 x 260 4 24.64 18.00 443.52 0.00 443.52 0.00 C1/23-24/1061 06-Jan-2024 GL TEAL 170 x 260 9 39.78 18.00 71.60 0.00 71.60 0.00 C1/23-24/1061 06-Jan-2024 CL TEAL 170 x 260 9 39.78 18.00 71.60 0.00 71.60 0.00 C1/23-24/1061 06-Jan-2024 FT TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 C1/23-24/1061 06-Jan-2024 GL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 C1/23-24/1061 06-Jan-2024 CL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 C1/23-24/1061 06-Jan-2024 GL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 C1/23-24/1061 06-Jan-2024 CL TEAL 150 x 150 4 5.28 18.00 59.04 0.00 95.04 0.00 C1/23-24/1061 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 C1/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 C1/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 18.00 18.10 0.00 18.10 0.00 0.00				Ch	allanNo Wise Total :	46	332.92		5992.56	0.00	5992.56	0.00	5992.56
C123-24/1060         06-Ian-2024         AN         RUST         230 x 290         7         4669         18.00         840.42         0.00         840.42         0.00           C123-24/1060         06-Ian-2024         AN         LIGHT GREY         170 x 260         1         4.42         18.00         979.50         0.00         979.50         0.00           C123-24/1060         06-Ian-2024         BD         POSSIL         220 x 280         9         55.44         18.00         979.50         0.00         979.50         0.00           C123-24/1060         06-Ian-2024         BD         POSSIL         220 x 280         7         30.94         18.00         556.92         0.00         1441.44         0.00         240.12         0.00         1451.44         0.00         221.76         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00         240.12         0.00	<b>Employee Name</b>	:- C.I. UNIT-I											
C1/23-24/1060         0.6 Jan-2024         AN         LIGHT GREY         170 x 260         1         4.42         18.00         79.56         0.00         79.56         0.00           C1/23-24/1060         0.6 Jan-2024         BD         BEIGE/BLACK         220 x 280         9         55.44         18.00         997.92         0.00         997.92         0.00           C1/23-24/1060         0.6 Jan-2024         BD         FOSSIL         220 x 280         13         80.08         18.00         141.44         0.00         144.14	CI/23-24/1060	06-Jan-2024	AN	RUST	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
C1/23-24/1060	CI/23-24/1060	06-Jan-2024	AN	RUST	230 x 290	7	46.69	18.00	840.42	0.00	840.42	0.00	840.42
C1/23-24/1060         06-Jan-2024         BD         FOSSIL         220 x 280         13         80.08         18.00         144.144         0.00         1441.44         0.00           C1/23-24/1060         06-Jan-2024         CL         TEAL         170 x 260         7         30.94         18.00         556.92         0.00         556.92         0.00           C1/23-24/1060         06-Jan-2024         FT         GRAY         230 x 290         2         13.34         18.00         240.12         0.00         240.12         0.00           C1/23-24/1060         06-Jan-2024         PL         FOGWHEAT         220 x 280         2         12.32         18.00         221.76         0.00         221.76         0.00           C1/23-24/1060         06-Jan-2024         WS         CREAM         220 x 280         4         285.55         5139.90         0.00         433.52         0.00           Employee Name: -CL UNIT-I         C1/23-24/1061         6         39.28         18.00         347.76         0.00         347.76         0.00           C1/23-24/1061         6-Jan-2024         CL         TEAL         170 x 260         9         39.78         18.00         343.2	CI/23-24/1060	06-Jan-2024	AN	LIGHT GREY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CU23-24/1060 06-Jan-2024 CL TEAL 170 x 260 7 30.94 18.00 556.92 0.00 556.92 0.00 CU23-24/1060 06-Jan-2024 FT GRAY 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 CU23-24/1060 06-Jan-2024 PL FOG/WHEAT 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 CU23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 CU23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 24.64 18.00 443.52 0.00 5139.90 0.00 CU23-24/1060 06-Jan-2024 AN CHARCOAL 140 x 230 6 19.32 18.00 347.76 0.00 347.76 0.00 CU23-24/1061 06-Jan-2024 AN CHARCOAL 140 x 230 6 19.32 18.00 347.76 0.00 347.76 0.00 CU23-24/1061 06-Jan-2024 CL TEAL 170 x 260 9 39.78 18.00 716.04 0.00 716.04 0.00 CU23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 88.64 18.00 695.52 0.00 695.52 0.00 CU23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 88.64 18.00 695.52 0.00 695.52 0.00 CU23-24/1061 06-Jan-2024 CL TEAL 140 x 230 12 88.64 18.00 695.52 0.00 695.52 0.00 CU23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 88.64 18.00 695.52 0.00 695.52 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 x 150 16 6 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150 x 150 16 06 10.08 18.00 181.44 0.00 181.44 0.00 CU23-24/1063 06-Jan-2024 CH BLACK 150 x 150	CI/23-24/1060	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
C1/23-24/1060 06-Jan-2024 PL FOG/WHEAT 220 x 280 2 13.34 18.00 240.12 0.00 240.12 0.00 C1/23-24/1060 06-Jan-2024 PL FOG/WHEAT 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 C1/23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 0.00 C1/23-24/1060 06-Jan-2024 WS CREAM 220 x 280 4 28.65 5 5139.90 0.00 5139.9	CI/23-24/1060	06-Jan-2024	BD	FOSSIL	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44	0.00	1441.44
C1/23-24/1060   06-Jan-2024   PL   FOG/WHEAT   220 x 280   2   12.32   18.00   221.76   0.00   221.76   0.00   C1/23-24/1060   06-Jan-2024   WS   CREAM   220 x 280   4   24.64   18.00   443.52   0.00   443.52   0.00	CI/23-24/1060	06-Jan-2024	CL	TEAL	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
C1/23-24/1060         06-Jan-2024         WS         CREAM         220 x 280         4         24.64         18.00         443.52         0.00         443.52         0.00           ChallanNo Wise Total:         49         285.55         5139.90         0.00         5139.90         0.00           Employee Name: - UNIT-I           C1/23-24/1061         06-Jan-2024         AN         CHARCOAL         140 x 230         6         19.32         18.00         347.6         0.00         347.6         0.00           C1/23-24/1061         06-Jan-2024         CL         TEAL         170 x 260         9         39.78         18.00         716.04         0.00         347.6         0.00           C1/23-24/1061         06-Jan-2024         FL         TEAL         140 x 230         12         38.64         18.00         695.52         0.00         795.52         0.00           Employee Name: - UNIT-I           C1/23-24/1061         06-Jan-2024         CH         BLACK         115 x 115         4         5.28         18.00         95.04         0.00         95.04         0.00           C1/23-24/1063         06-Jan-2024         CH         BLACK         105 x 160         6<	CI/23-24/1060	06-Jan-2024	FT	GRAY	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
ChallanNo Wise Total: 49 285.5   5139.9   0.00   5139.9   0.00	CI/23-24/1060	06-Jan-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
Employee Name :- C.I. UNIT-1  CI/23-24/1061 06-Jan-2024 AN CHARCOAL 140 x 230 6 19.32 18.00 347.76 0.00 347.76 0.00  CI/23-24/1061 06-Jan-2024 CL TEAL 170 x 260 9 39.78 18.00 716.04 0.00 716.04 0.00  CI/23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00  Employee Name :- C.I. UNIT-1  CI/23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00  Employee Name :- C.I. UNIT-1	CI/23-24/1060	06-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CIV23-24/1061 06-Jan-2024 AN CHARCOAL 140 x 230 6 19.32 18.00 347.76 0.00 347.76 0.00 CIV23-24/1061 06-Jan-2024 CL TEAL 170 x 260 9 39.78 18.00 716.04 0.00 716.04 0.00 CIV23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 695.52 0.00 CIV23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 1759.32 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 0 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 0 181.44 0.00 0 181.44 0.00 CIV23-24/1063 06-Jan-2024 CH BLACK 105 x 160 CIV23-24/1063 06-Jan-2024				Ch	allanNo Wise Total :	49	285.55		5139.90	0.00	5139.90	0.00	5139.90
Cl/23-24/1061 06-Jan-2024 CL TEAL 170 x 260 9 39.78 18.00 716.04 0.00 716.04 0.00 Cl/23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00 095.52 0.00 Cl/23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 79.74 1759.32 0.00 1759.32 0.00 1759.32 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 181.44 0.00 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 6 10.08 18.00 181.44 0.00 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 0 181.44 0.00 0 181.44 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 160 6 10.08 18.00 181.44 0.00 0 181.	<b>Employee Name</b>	:- C.I. UNIT-I											
Cl/23-24/1061 06-Jan-2024 FL TEAL 140 x 230 12 38.64 18.00 695.52 0.00 695.52 0.00  ChallanNo Wise Total: 27 97.74 1759.32 0.00 1759.32 0.00  Employee Name :- C.I. UNIT-I  Cl/23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 Cl/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 Employee Name :- C.I. UNIT-I	CI/23-24/1061	06-Jan-2024	AN	CHARCOAL	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
ChallanNo Wise Total: 27 97.74 1759.32 0.00 1759.32 0.00	CI/23-24/1061	06-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
Employee Name :- C.I. UNIT-I  CI/23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00  CI/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00  Employee Name :- C.I. UNIT-I	CI/23-24/1061	06-Jan-2024	FL	TEAL	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
C1/23-24/1063 06-Jan-2024 CH BLACK 115 x 115 4 5.28 18.00 95.04 0.00 95.04 0.00 C1/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 C1/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 C1/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CH ChallanNo Wise Total : 14 22.40 403.20 0.00 403.20 0.00 Employee Name :- C.I. UNIT-I				Ch	allanNo Wise Total :	27	97.74		1759.32	0.00	1759.32	0.00	1759.32
CI/23-24/1063 06-Jan-2024 CH BLACK 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 CI/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 CH ChallanNo Wise Total: 14 22.40 403.20 0.00 403.20 0.00 Employee Name: - C.I. UNIT-I	<b>Employee Name</b>	:- C.I. UNIT-I											
C1/23-24/1063 06-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00  ChallanNo Wise Total: 14 22.40 403.20 0.00 403.20 0.00  Employee Name: - C.I. UNIT-I	CI/23-24/1063	06-Jan-2024	СН	BLACK	115 x 115	4	5.28	18.00	95.04	0.00	95.04	0.00	95.04
ChallanNo Wise Total:         14         22.40         403.20         0.00         403.20         0.00           Employee Name :- C.I. UNIT-I	CI/23-24/1063	06-Jan-2024	СН	BLACK	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
Employee Name :- C.I. UNIT-I	CI/23-24/1063	06-Jan-2024	СН	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
· ·				Ch	allanNo Wise Total :	14	22.40		403.20	0.00	403.20	0.00	403.20
CI/23 24/1064	<b>Employee Name</b>	:- C.I. UNIT-I											
CI/25-24/1004 00-3aii-2024 IE FOO/WILAI 245 X 550 I 6.00 145.44 0.00 145.44 0.00	CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1064 06-Jan-2024 PL CREAM/SAND 245 x 330 5 40.40 18.00 727.20 0.00 727.20 0.00	CI/23-24/1064	06-Jan-2024	PL	CREAM/SAND	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cl	nallanNo Wise Total :	6	48.48		872.64	0.00	872.64	0.00	872.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1065	06-Jan-2024	FL	BLACK	230 x 230	4	16.60	18.00	298.80	0.00	298.80	0.00	298.80
CI/23-24/1065	06-Jan-2024	FL	DARK BLUE	285 x 285	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
			Cl	nallanNo Wise Total :	7	35.74		643.32	0.00	643.32	0.00	643.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1066	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	31	190.96	18.00	3437.28	0.00	3437.28	0.00	3437.28
CI/23-24/1066	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1066	06-Jan-2024	BD	FOSSIL	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1066	06-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1066	06-Jan-2024	FL	TEAL	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
			Cl	nallanNo Wise Total :	43	274.43		4939.74	0.00	4939.74	0.00	4939.74
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1068	06-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1068	06-Jan-2024	FL	BEIGE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1068	06-Jan-2024	FL	TEAL	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
			Cl	nallanNo Wise Total :	10	100.24		1804.32	0.00	1804.32	0.00	1804.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1070	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1070	06-Jan-2024	CL	TEAL	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60	0.00	1200.60
CI/23-24/1070	06-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1070	06-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Cl	nallanNo Wise Total :	19	122.36		2202.48	0.00	2202.48	0.00	2202.48
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1071	06-Jan-2024	FL	BEIGE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
			Cl	nallanNo Wise Total :	8	25.76		463.68	0.00	463.68	0.00	463.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1072	06-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1072	06-Jan-2024	FL	TEAL	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1072	06-Jan-2024	FL	BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1072	06-Jan-2024	FL	ORANGE	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
			Cl	nallanNo Wise Total :	13	33.05		606.66	0.00	606.66	0.00	606.66

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1073	06-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1073	06-Jan-2024	FL	BLACK	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1073	06-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1073	06-Jan-2024	FL	TEAL	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
			Ch	allanNo Wise Total :	16	115.84		2085.12	0.00	2085.12	0.00	2085.12
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1074	06-Jan-2024	BD	TEAL	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1074	06-Jan-2024	BD	LIGHT GREY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1074	06-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1074	06-Jan-2024	CL	TEAL	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
CI/23-24/1074	06-Jan-2024	FL	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1074	06-Jan-2024	FL	DARK BLUE	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52	0.00	1433.52
CI/23-24/1074	06-Jan-2024	FL	BLACK	95 x 155	7	10.29	19.00	195.51	0.00	195.51	0.00	195.51
CI/23-24/1074	06-Jan-2024	FL	ORANGE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1074	06-Jan-2024	PL	CREAM/SAND	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1074	06-Jan-2024	PL	CREAM/SAND	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92	0.00	1429.92
CI/23-24/1074	06-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1074	06-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Ch	allanNo Wise Total :	59	381.84		6892.23	0.00	6892.23	0.00	6892.23
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1075	06-Jan-2024	FL	BLACK	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1075	06-Jan-2024	FL	ORANGE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
			Ch	allanNo Wise Total :	12	17.64		335.16	0.00	335.16	0.00	335.16
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1076	06-Jan-2024	AY	BLUE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 230	14	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 410	5	14.35	18.00	258.30	0.00	258.30	0.00	258.30
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 460	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1076	06-Jan-2024	СН	BLACK	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1076	06-Jan-2024	СН	BLACK	45 x 65	1	0.29	35.00	10.15	0.00	10.15	0.00	10.15
CI/23-24/1076	06-Jan-2024	СН	BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1076	06-Jan-2024	СН	BLACK	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
CI/23-24/1076	06-Jan-2024	CH	BEIGE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1076	06-Jan-2024	SF	MD.GREY	115 x 170	6	11.70	18.00	210.60	0.00	210.60	0.00	210.60
CI/23-24/1076	06-Jan-2024	SF	GREY	115 x 170	6	11.70	18.00	210.60	0.00	210.60	0.00	210.60
			Chall	anNo Wise Total :	57	109.86		2005.21	0.00	2005.21	0.00	2005.21
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1077	06-Jan-2024	SF	GREY	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
			Chall	anNo Wise Total :	2	3.90		70.20	0.00	70.20	0.00	70.20
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1082	08-Jan-2024	SF	NATURAL	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1082	08-Jan-2024	SF	NATURAL	30 x 170	2	1.02	18.00	18.36	0.00	18.36	0.00	18.36
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	CHARCOAL	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	SILVER	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
			Chall	anNo Wise Total :	11	10.52		194.96	0.00	194.96	0.00	194.96
<b>Employee Name :</b>	:- C.I. UNIT-I											
CI/23-24/1083	08-Jan-2024	СН	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1083	08-Jan-2024	СН	IVORY/GREEN	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
			Chall	anNo Wise Total :	4	25.52		459.36	0.00	459.36	0.00	459.36
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1084	08-Jan-2024	CL	DK GREEN	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1084	08-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
			Chall	anNo Wise Total :	11	67.76		1219.68	0.00	1219.68	0.00	1219.68
<b>Employee Name :</b>	:- C.I. UNIT-I											
CI/23-24/1085	08-Jan-2024	AY	IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1085	08-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1085	08-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1085	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1085	08-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1085	08-Jan-2024	PL	CREAM/SAND	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1085	08-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1085	08-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1085	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Ch	allanNo Wise Total :	28	241.71		4350.78	0.00	4350.78	0.00	4350.78
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1086	08-Jan-2024	FL	BEIGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1086	08-Jan-2024	FL	BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1086	08-Jan-2024	FL	ORANGE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
			Ch	allanNo Wise Total :	7	7.26		136.56	0.00	136.56	0.00	136.56
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1087	08-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1087	08-Jan-2024	FL	BLACK	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
			Ch	allanNo Wise Total :	3	21.72		390.96	0.00	390.96	0.00	390.96
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1088	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1088	08-Jan-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1088	08-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1088	08-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1088	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1088	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1088	08-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Ch	allanNo Wise Total :	16	104.38		1878.84	0.00	1878.84	0.00	1878.84
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1089	08-Jan-2024	AN	CHARCOAL	290 x 380	6	66.12	18.00	1190.16	0.00	1190.16	0.00	1190.16
CI/23-24/1089	08-Jan-2024	AN	RUST	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1089	08-Jan-2024	AN	DARK BROWN	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
			Ch	allanNo Wise Total :	9	99.18		1785.24	0.00	1785.24	0.00	1785.24
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1090	08-Jan-2024	CL	TEAL	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60	0.00	1200.60
			Ch	allanNo Wise Total :	10	66.70		1200.60	0.00	1200.60	0.00	1200.60
Employee Name :-	- C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1091	08-Jan-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1091	08-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1091	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1091	08-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			C	hallanNo Wise Total :	6	35.40		637.20	0.00	637.20	0.00	637.20
Employee Name	:- C.I. UNIT-I											
CI/23-24/1092	08-Jan-2024	СН	BLACK	45 x 65	16	4.64	35.00	162.40	0.00	162.40	0.00	162.40
CI/23-24/1092	08-Jan-2024	СН	BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1092	08-Jan-2024	СН	BLACK	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1092	08-Jan-2024	СН	IVORY/ROSE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1092	08-Jan-2024	СН	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1092	08-Jan-2024	СН	BURGUNDY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
			C	hallanNo Wise Total :	28	21.83		478.22	0.00	478.22	0.00	478.22
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	40 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
			C	hallanNo Wise Total :	184	184.00		2024.00	0.00	2024.00	0.00	2024.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1094	10-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
			C	hallanNo Wise Total :	196	196.00		2228.00	0.00	2228.00	0.00	2228.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1095	10-Jan-2024	TP	MULTI	45 x 70	124	124.00	11.00	1364.00	0.00	1364.00	0.00	1364.00
CI/23-24/1095	10-Jan-2024	TP	MULTI	40 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1095	10-Jan-2024	TP	BLUE	40 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1095	10-Jan-2024	TP	MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
			C	hallanNo Wise Total :	151	151.00		1661.00	0.00	1661.00	0.00	1661.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1096	10-Jan-2024	TP	MULTI	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00	0.00	1760.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	160	160.00		1760.00	0.00	1760.00	0.00	1760.00
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1097	10-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1097	10-Jan-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	70 x 285	11	21.89	18.00	394.02	0.00	394.02	0.00	394.02
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	70 x 215	5	7.50	21.00	157.50	0.00	157.50	0.00	157.50
CI/23-24/1097	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1097	10-Jan-2024	CH	BLACK/BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1097	10-Jan-2024	СН	BLACK/BROWN	80 x 80	6	3.84	22.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1097	10-Jan-2024	СН	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1097	10-Jan-2024	СН	BROWN	70 x 170	8	9.52	18.00	171.36	0.00	171.36	0.00	171.36
CI/23-24/1097	10-Jan-2024	СН	SAGE	115 x 115	7	7.21	18.00	129.78	0.00	129.78	0.00	129.78
CI/23-24/1097	10-Jan-2024	СН	SAGE	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
CI/23-24/1097	10-Jan-2024	СН	SAGE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1097	10-Jan-2024	СН	SAGE	80 x 80	7	3.50	22.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1097	10-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1097	10-Jan-2024	СН	IVORY/GREEN	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
CI/23-24/1097	10-Jan-2024	СН	IVORY/GREEN	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1097	10-Jan-2024	СН	BLACK	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1097	10-Jan-2024	CL	IVORY/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1097	10-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1097	10-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44	0.00	1441.44
CI/23-24/1097	10-Jan-2024	PL	CREAM/SAND	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1097	10-Jan-2024	PL	SMOKE/SAND	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1097	10-Jan-2024	PL	SMOKE/SAND	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1097	10-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1097	10-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1097	10-Jan-2024	SF	AQUA	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1097	10-Jan-2024	WS	TEAL/MULTI	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1097	10-Jan-2024	WS	LIGHT GREY	170 x 170	3	6.81	18.00	122.58	0.00	122.58	0.00	122.58
CI/23-24/1097	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			Chall	anNo Wise Total :	151	543.97		9894.00	0.00	9894.00	0.00	9894.00
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1103	10-Jan-2024	AN	LIGHT BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1103	10-Jan-2024	AN	RUST	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1103	10-Jan-2024	AN	SILVER	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1103	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1103	10-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1103	10-Jan-2024	BD	FOSSIL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1103	10-Jan-2024	CL	TEAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
CI/23-24/1103	10-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1103	10-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1103	10-Jan-2024	FL	BEIGE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1103	10-Jan-2024	FL	SMOKE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1103	10-Jan-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1103	10-Jan-2024	PL	FOG/WHEAT	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1103	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1103	10-Jan-2024	PL	KHAKI/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1103	10-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Chall	anNo Wise Total :	53	315.52		5682.30	0.00	5682.30	0.00	5682.30
Employee Name :	- C.I. UNIT-I											
CI/23-24/1105	10-Jan-2024	FL	DARK BLUE	230 x 230	4	16.60	18.00	298.80	0.00	298.80	0.00	298.80
			Chall	anNo Wise Total :	4	16.60		298.80	0.00	298.80	0.00	298.80
Employee Name :	- C.I. UNIT-I											
CI/23-24/1106	10-Jan-2024	FL	BEIGE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1106	10-Jan-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
			Chall	anNo Wise Total :	6	64.32		1157.76	0.00	1157.76	0.00	1157.76
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1107	10-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1107	10-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chall	anNo Wise Total :	4	12.06		217.08	0.00	217.08	0.00	217.08
Employee Name :	- C.I. UNIT-I											
CI/23-24/1108	10-Jan-2024	FL	SMOKE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
			Chall	anNo Wise Total :	2	8.30		149.40	0.00	149.40	0.00	149.40
Employee Name :	- C.I. UNIT-I											
		C.T.					40.00	210.21	0.00	210.24	0.00	318.24
CI/23-24/1109	10-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	310.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1109	10-Jan-2024	FL	RED	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1109	10-Jan-2024	FL	TEAL	70 x 230	15	24.15	18.00	434.70	0.00	434.70	0.00	434.70
			(	ChallanNo Wise Total :	30	80.04		1440.72	0.00	1440.72	0.00	1440.72
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1110	10-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1110	10-Jan-2024	FL	DARK BLUE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1110	10-Jan-2024	FL	TEAL	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1110	10-Jan-2024	FL	BLACK	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1110	10-Jan-2024	FL	RED	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1110	10-Jan-2024	FL	TEAL	55 x 85	27	12.42	18.00	223.56	0.00	223.56	0.00	223.56
			(	ChallanNo Wise Total :	40	59.74		1075.32	0.00	1075.32	0.00	1075.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1111	10-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			(	ChallanNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1112	10-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1112	10-Jan-2024	CL	TEAL	230 x 290	25	166.75	18.00	3001.50	0.00	3001.50	0.00	3001.50
CI/23-24/1112	10-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1112	10-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1112	10-Jan-2024	WS	CREAM	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80
			(	ChallanNo Wise Total :	44	292.43		5263.74	0.00	5263.74	0.00	5263.74
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1113	10-Jan-2024	AY	IVORY	345 x 430	1	14.83	18.00	266.94	0.00	266.94	0.00	266.94
CI/23-24/1113	10-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1113	10-Jan-2024	FL	BEIGE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1113	10-Jan-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1113	10-Jan-2024	FL	LIGHT GRAY	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
CI/23-24/1113	10-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1113	10-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			(	ChallanNo Wise Total :	11	122.75		2209.50	0.00	2209.50	0.00	2209.50
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1114	10-Jan-2024	СН	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1114	10-Jan-2024	СН	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48

C123-241114	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Compose   Com	CI/23-24/1114	10-Jan-2024	СН	IVORY/GREEN	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
Proper Name	CI/23-24/1114	10-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
Proper Name   Compose Name   Comp	CI/23-24/1114	10-Jan-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
Property				Chal	lanNo Wise Total :	13	18.23		328.14	0.00	328.14	0.00	328.14
Part	<b>Employee Name</b>	:- C.I. UNIT-I											
Employee Name : C I UNIT-I  CT23-24/1116	CI/23-24/1115	11-Jan-2024	TP	PINK/MULTI	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
C123-24f116				Chal	lanNo Wise Total :	184	184.00		2024.00	0.00	2024.00	0.00	2024.00
Corporation of the corporat	<b>Employee Name</b>	:- C.I. UNIT-I											
Part	CI/23-24/1116	11-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
Employee Name : - UNIT-1  C123-241119	CI/23-24/1116	11-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
C123-24/119				Chal	lanNo Wise Total :	36	36.00		468.00	0.00	468.00	0.00	468.00
C123-24/119	Employee Name	:- C.I. UNIT-I											
C123-24/1119	CI/23-24/1119	11-Jan-2024	СН	IVORY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
C1/23-24/1119         11-Jan-2024         CH         BROWN         170 x 260         3         13.26         18.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         66.00         0.00         803.88         0.00         803.88         0.00         173.52         0.00 <t< td=""><td>CI/23-24/1119</td><td>11-Jan-2024</td><td>СН</td><td>BLACK</td><td>170 x 260</td><td>7</td><td>30.94</td><td>18.00</td><td>556.92</td><td>0.00</td><td>556.92</td><td>0.00</td><td>556.92</td></t<>	CI/23-24/1119	11-Jan-2024	СН	BLACK	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
C1/23-24/1119	CI/23-24/1119	11-Jan-2024	СН	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
C123-24/1119	CI/23-24/1119	11-Jan-2024	СН	BROWN	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
C1/23-24/1119	CI/23-24/1119	11-Jan-2024	СН	SAGE	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
Ct/23-24/1119	CI/23-24/1119	11-Jan-2024	СН	IVORY/GREEN	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
Cl/23-24/119	CI/23-24/1119	11-Jan-2024	СН	IVORY/GREEN	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
Challa No Wise Total:	CI/23-24/1119	11-Jan-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
Employee Name :- C.I. UNIT-I  CI/23-24/1121 11-Jan-2024 CL TEAL 170 x 260 6 26.52 18.00 477.36 0.00 477.36 0.00 477.36 CI/23-24/1121 11-Jan-2024 CL TEAL 230 x 290 6 40.02 18.00 720.36 0.00 720.36 0.00 720.36 CI/23-24/1121 11-Jan-2024 CL CHARCOAL/MULTI 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 CI/23-24/1121 11-Jan-2024 PL FOG/WHEAT 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 CI/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 CI/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.33 CI/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145	CI/23-24/1119	11-Jan-2024	СН	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
Cl/23-24/1121 11-Jan-2024 CL TEAL 170 x 260 6 26.52 18.00 477.36 0.00 477.36 0.00 477.36 Cl/23-24/1121 11-Jan-2024 CL TEAL 230 x 290 6 40.02 18.00 720.36 0.00 720.36 0.00 720.36 Cl/23-24/1121 11-Jan-2024 CL CHARCOAL/MULTI 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 Cl/23-24/1121 11-Jan-2024 PL FOG/WHEAT 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 Cl/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 Cl/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.44				Chal	lanNo Wise Total :	40	141.41		2557.38	0.00	2557.38	0.00	2557.38
CI/23-24/1121 11-Jan-2024 CL TEAL 230 x 290 6 40.02 18.00 720.36 0.00 720.36 0.00 720.36 CV23-24/1121 11-Jan-2024 CL CHARCOAL/MULTI 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 CV23-24/1121 11-Jan-2024 PL FOG/WHEAT 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 CV23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 CV23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.	<b>Employee Name</b>	:- C.I. UNIT-I											
C1/23-24/1121 11-Jan-2024 CL CHARCOAL/MULTI 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88 CV/23-24/1121 11-Jan-2024 PL FOG/WHEAT 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 CV/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 CV/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 0.00 145.44 0.00 2333.88 0.00	CI/23-24/1121	11-Jan-2024	CL	TEAL	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
Cl/23-24/1121 11-Jan-2024 PL FOG/WHEAT 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 443.52 0.00 443.52 Cl/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 Cl/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.44	CI/23-24/1121	11-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1121 11-Jan-2024 PL FOG/WHEAT 245 x 330 3 24.24 18.00 436.32 0.00 436.32 0.00 436.32 CI/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 0.00 2333.88 0.00 2333.88 0.00 2333.88 Employee Name :- C.I. UNIT-I  CI/23-24/1125 11-Jan-2024 AN DARK BLUE 230 x 290 1 6.67 18.00 120.06 0.00 120.06 0.00 120.06 0.00 120.06	CI/23-24/1121	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1121 11-Jan-2024 PL CREAM/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 0.00 145.44  ChallanNo Wise Total: 21 129.66 2333.88 0.00 2333.88 0.00 2333.88  Employee Name: - C.I. UNIT-I  CI/23-24/1125 11-Jan-2024 AN DARK BLUE 230 x 290 1 6.67 18.00 120.06 0.00 120.06 0.00 120.06 0.00 120.06	CI/23-24/1121	11-Jan-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
ChallanNo Wise Total: 21 129.66 2333.88 0.00 2333.88 0.00 2333.88 0.00 2333.88  Employee Name :- C.I. UNIT-I  CI/23-24/1125 11-Jan-2024 AN DARK BLUE 230 x 290 1 6.67 18.00 120.06 0.00 120.06 0.00 120.06 0.00 120.06	CI/23-24/1121	11-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
Employee Name :- C.I. UNIT-I  CI/23-24/1125 11-Jan-2024 AN DARK BLUE 230 x 290 1 6.67 18.00 120.06 0.00 120.06 0.00 120.06	CI/23-24/1121	11-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1125 11-Jan-2024 AN DARK BLUE 230 x 290 1 6.67 18.00 120.06 0.00 120.06 0.00 120.06				Chal	lanNo Wise Total :	21	129.66		2333.88	0.00	2333.88	0.00	2333.88
	<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1125 11-Jan-2024 CL TEAL 170 x 260 17 75.14 18.00 1352.52 0.00 1352.52 0.00 1352.52	CI/23-24/1125	11-Jan-2024	AN	DARK BLUE	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
	CI/23-24/1125	11-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1125	11-Jan-2024	FL	BLACK	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52	0.00	1433.52
			Cha	allanNo Wise Total :	29	161.45		2906.10	0.00	2906.10	0.00	2906.10
Employee Name :	- C.I. UNIT-I											
CI/23-24/1126	11-Jan-2024	СН	BLACK/BROWN	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1126	11-Jan-2024	СН	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1126	11-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1126	11-Jan-2024	СН	IVORY/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1126	11-Jan-2024	СН	IVORY/GREEN	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1126	11-Jan-2024	СН	BLACK	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
			Cha	ıllanNo Wise Total :	12	91.30		1643.40	0.00	1643.40	0.00	1643.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1127	11-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1127	11-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1127	11-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1127	11-Jan-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Cha	allanNo Wise Total :	6	55.88		1005.84	0.00	1005.84	0.00	1005.84
Employee Name :	- C.I. UNIT-I											
CI/23-24/1128	11-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1128	11-Jan-2024	FL	BEIGE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1128	11-Jan-2024	FL	SMOKE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
			Cha	ıllanNo Wise Total :	9	95.69		1722.42	0.00	1722.42	0.00	1722.42
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1130	11-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1130	11-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1130	11-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1130	11-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	WS	CREAM	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
			Cha	allanNo Wise Total :	16	101.08		1819.44	0.00	1819.44	0.00	1819.44
Employee Name :	- C.I. UNIT-I											
CI/23-24/1131	11-Jan-2024	FL	DARK BLUE	140 x 230	18	57.96	18.00	1043.28	0.00	1043.28	0.00	1043.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	18	57.96		1043.28	0.00	1043.28	0.00	1043.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1133	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1133	11-Jan-2024	CL	TEAL	170 x 260	12	53.04	18.00	954.72	0.00	954.72	0.00	954.72
CI/23-24/1133	11-Jan-2024	PL	CREAM/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1133	11-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1133	11-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
			Chal	lanNo Wise Total :	27	179.37		3228.66	0.00	3228.66	0.00	3228.66
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1134	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1134	11-Jan-2024	FL	DARK BLUE	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1134	11-Jan-2024	FL	DARK BLUE	95 x 155	20	29.40	19.00	558.60	0.00	558.60	0.00	558.60
CI/23-24/1134	11-Jan-2024	FL	ORANGE	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1134	11-Jan-2024	FL	TEAL	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1134	11-Jan-2024	PL	LIGHT GREEN	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1134	11-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	8	15.60	18.00	280.80	0.00	280.80	0.00	280.80
CI/23-24/1134	11-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chal	lanNo Wise Total :	39	71.25		1319.25	0.00	1319.25	0.00	1319.25
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1135	11-Jan-2024	СН	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1135	11-Jan-2024	CH	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1135	11-Jan-2024	CH	BLACK	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1135	11-Jan-2024	CH	BLACK	45 x 65	4	1.16	35.00	40.60	0.00	40.60	0.00	40.60
CI/23-24/1135	11-Jan-2024	СН	IVORY	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1135	11-Jan-2024	СН	IVORY	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1135	11-Jan-2024	CH	BLACK	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1135	11-Jan-2024	СН	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1135	11-Jan-2024	СН	IVORY/GREEN	170 x 170	5	14.45	18.00	260.10	0.00	260.10	0.00	260.10
CI/23-24/1135	11-Jan-2024	СН	IVORY/GREEN	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
CI/23-24/1135	11-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1135	11-Jan-2024	СН	IVORY	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1135	11-Jan-2024	СН	BLACK	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
			Chal	lanNo Wise Total :	37	61.80		1136.92	0.00	1136.92	9.25     0.00       9.25     0.00       21.42     0.00       34.54     0.00       35.92     0.00       40.60     0.00       20.96     0.00       37.08     0.00       39.12     0.00       36.40     0.00       37.96     0.00       37.96     0.00       37.96     0.00       35.20     0.00	1136.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1136	12-Jan-2024	WS	SILVER	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			C	hallanNo Wise Total :	1	3.22		57.96	0.00	57.96	0.00	57.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1153	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1153	13-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52
CI/23-24/1153	13-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1153	13-Jan-2024	PL	SMOKE/SAND	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1153	13-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1153	13-Jan-2024	WS	TEAL/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1153	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1153	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			C	hallanNo Wise Total :	48	256.24		4612.32	0.00	4612.32	0.00	4612.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1154	13-Jan-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1154	13-Jan-2024	СН	SAGE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	СН	SAGE	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1154	13-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	СН	BLACK	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	CL	TEAL	70 x 230	52	83.72	18.00	1506.96	0.00	1506.96	0.00	1506.96
			C	hallanNo Wise Total :	68	105.57		1900.26	0.00	1900.26	0.00	1900.26
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1155	13-Jan-2024	FL	BEIGE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
			C	hallanNo Wise Total :	2	21.44		385.92	0.00	385.92	0.00	385.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1156	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1156	13-Jan-2024	CL	TEAL	170 x 260	10	44.20	18.00	795.60	0.00	795.60	0.00	795.60
CI/23-24/1156	13-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1156	13-Jan-2024	CL	DK GREEN	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1156	13-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
			C	hallanNo Wise Total :	21	112.47		2024.46	0.00	2024.46	0.00	2024.46
Employee Name	·- C I UNIT-I											
	01 1											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1157	13-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1157	13-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1157	13-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1157	13-Jan-2024	FL	TEAL	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1157	13-Jan-2024	WS	CREAM	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1157	13-Jan-2024	WS	TEAL/MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
			Ch	allanNo Wise Total :	32	134.93		2428.74	0.00	2428.74	0.00	2428.74
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1158	13-Jan-2024	FL	BEIGE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1158	13-Jan-2024	FL	DARK BLUE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1158	13-Jan-2024	FL	TEAL	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1158	13-Jan-2024	FL	DARK BLUE	70 x 230	15	24.15	18.00	434.70	0.00	434.70	0.00	434.70
CI/23-24/1158	13-Jan-2024	FL	TEAL	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1158	13-Jan-2024	WS	BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
			Ch	allanNo Wise Total :	41	101.01		1818.18	0.00	1818.18	0.00	1818.18
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1159	13-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1159	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1159	13-Jan-2024	WS	CREAM	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
			Ch	allanNo Wise Total :	10	61.60		1108.80	0.00	1108.80	0.00	1108.80
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1160	13-Jan-2024	FL	TEAL	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1160	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1160	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			Ch	allanNo Wise Total :	4	13.46		242.28	0.00	242.28	0.00	242.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1161	13-Jan-2024	BD	TEAL	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1161	13-Jan-2024	BD	LIGHT GREY	70 x 285	8	15.92	18.00	286.56	0.00	286.56	0.00	286.56
			Ch	allanNo Wise Total :	14	24.92		475.56	0.00	475.56	0.00	475.56
Employee Name	:- C.I. UNIT-I											
CI/23-24/1162	13-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1162	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1162	13-Jan-2024	CL	TEAL	170 x 260	18	79.56	18.00	1432.08	0.00	1432.08	0.00	1432.08

Employee Name :- C.I. UNIT-I  CI/23-24/1163	220 x 280  ChallanNo Wise Total:  70 x 285 230 x 230 70 x 230 55 x 85  ChallanNo Wise Total:  215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290 220 x 220	18 46  1 1 8 4 14  12 2 1 6 6 6	110.88  252.04  1.99 4.15 12.88 1.84  20.86  4.73 3.52 3.84 3.53 26.52	18.00 18.00 18.00 18.00 18.00 18.00 18.00	35.82 74.70 231.84 33.12 375.48 85.14 63.36 69.12	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	1995.84 4536.72 35.82 74.70 231.84 33.12 375.48	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	1995.84 4536.72 35.82 74.70 231.84 33.12 375.48
Employee Name :- C.I. UNIT-I  CI/23-24/1163	70 x 285 230 x 230 70 x 230 55 x 85 ChallanNo Wise Total: 215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 8 4 14	1.99 4.15 12.88 1.84 20.86  4.73 3.52 3.84 3.53	18.00 18.00 18.00 18.00 18.00 18.00	35.82 74.70 231.84 33.12 <b>375.48</b> 85.14 63.36 69.12	0.00 0.00 0.00 0.00 0.00	35.82 74.70 231.84 33.12 375.48 85.14 63.36	0.00 0.00 0.00 0.00 0.00	35.82 74.70 231.84 33.12 375.48
CI/23-24/1163 13-Jan-2024 FL RED CI/23-24/1163 13-Jan-2024 FL DARK BLUE CI/23-24/1163 13-Jan-2024 FL RED CI/23-24/1163 13-Jan-2024 FL RED  Employee Name :- C.I. UNIT-I  CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN	230 x 230 70 x 230 55 x 85 ChallanNo Wise Total: 215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 8 4 14	4.15 12.88 1.84 20.86 4.73 3.52 3.84 3.53	18.00 18.00 18.00 18.00 18.00 18.00	74.70 231.84 33.12 375.48 85.14 63.36 69.12	0.00 0.00 0.00 0.00	74.70 231.84 33.12 375.48 85.14 63.36	0.00 0.00 0.00 <b>0.00</b>	74.70 231.84 33.12 <b>375.48</b> 85.14
CI/23-24/1163 13-Jan-2024 FL DARK BLUE CI/23-24/1163 13-Jan-2024 FL RED  Employee Name :- C.I. UNIT-I  CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN	230 x 230 70 x 230 55 x 85 ChallanNo Wise Total: 215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 8 4 14	4.15 12.88 1.84 20.86 4.73 3.52 3.84 3.53	18.00 18.00 18.00 18.00 18.00 18.00	74.70 231.84 33.12 375.48 85.14 63.36 69.12	0.00 0.00 0.00 0.00	74.70 231.84 33.12 375.48 85.14 63.36	0.00 0.00 0.00 <b>0.00</b>	74.70 231.84 33.12 375.48
CI/23-24/1163 13-Jan-2024 FL RED  Employee Name :- C.I. UNIT-I  CI/23-24/1164 13-Jan-2024 CH IVORY  CI/23-24/1164 13-Jan-2024 CH BLACK  CI/23-24/1164 13-Jan-2024 CH BLACK  CI/23-24/1164 13-Jan-2024 CH BEIGE  CI/23-24/1164 13-Jan-2024 CH SAGE  CI/23-24/1164 13-Jan-2024 CH SAGE  CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN  CI/23-24/1164 13-Jan-2024 CH IVORY	70 x 230 55 x 85 ChallanNo Wise Total : 215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 2 2 1 6	12.88 1.84 20.86 4.73 3.52 3.84 3.53	18.00 18.00 18.00 18.00 18.00	231.84 33.12 375.48 85.14 63.36 69.12	0.00 0.00 0.00 0.00 0.00	231.84 33.12 375.48 85.14 63.36	0.00 0.00 <b>0.00</b>	231.84 33.12 375.48
Employee Name :- C.I. UNIT-I  CI/23-24/1164 13-Jan-2024 CH BLACK/BROWN CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY	55 x 85  ChallanNo Wise Total:  215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 2 2 1 6	1.84 20.86 4.73 3.52 3.84 3.53	18.00 18.00 18.00 18.00	33.12 375.48 85.14 63.36 69.12	0.00 0.00 0.00 0.00	33.12 375.48 85.14 63.36	0.00	33.12 375.48 85.14
Employee Name :- C.I. UNIT-I  CI/23-24/1164	215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	14 1 2 2 1 6	20.86 4.73 3.52 3.84 3.53	18.00 18.00 18.00	375.48 85.14 63.36 69.12	0.00 0.00 0.00	375.48 85.14 63.36	0.00	<b>375.48</b> 85.14
Employee Name :- C.I. UNIT-I  CI/23-24/1164 13-Jan-2024 CH IVORY  CI/23-24/1164 13-Jan-2024 CH BLACK  CI/23-24/1164 13-Jan-2024 CH BLACK  CI/23-24/1164 13-Jan-2024 CH BEIGE  CI/23-24/1164 13-Jan-2024 CH SAGE  CI/23-24/1164 13-Jan-2024 CH SAGE  CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN	215 x 275 150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	1 2 2 1 6	4.73 3.52 3.84 3.53	18.00 18.00	85.14 63.36 69.12	0.00	85.14 63.36	0.00	85.14
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY	150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	2 2 1 6	3.52 3.84 3.53	18.00 18.00	63.36 69.12	0.00	63.36		
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY	150 x 150 130 x 185 170 x 260 170 x 260 70 x 290	2 2 1 6	3.52 3.84 3.53	18.00 18.00	63.36 69.12	0.00	63.36		
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY	130 x 185 170 x 260 170 x 260 70 x 290	2 1 6	3.84 3.53	18.00	69.12			0.00	(2.26
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY	170 x 260 170 x 260 70 x 290	1	3.53			0.00			63.36
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK	170 x 260 70 x 290			18.00			69.12	0.00	69.12
CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1165 13-Jan-2024 CH BLACK	70 x 290		26.52		63.54	0.00	63.54	0.00	63.54
CI/23-24/1164 13-Jan-2024 CH BLACK CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY CI/23-24/1165 13-Jan-2024 CH BLACK		6		18.00	477.36	0.00	477.36	0.00	477.36
C1/23-24/1164 13-Jan-2024 CH BLACK C1/23-24/1164 13-Jan-2024 CH BEIGE C1/23-24/1164 13-Jan-2024 CH SAGE C1/23-24/1164 13-Jan-2024 CH IVORY/GREEN C1/23-24/1164 13-Jan-2024 CH IVORY/GREEN C1/23-24/1164 13-Jan-2024 CH IVORY C1/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I C1/23-24/1165 13-Jan-2024 CH BLACK	220 x 220		12.18	18.00	219.24	0.00	219.24	0.00	219.24
CI/23-24/1164 13-Jan-2024 CH BEIGE CI/23-24/1164 13-Jan-2024 CH SAGE CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	220 A 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1164 13-Jan-2024 CH IVORY/GREEN CI/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1164 13-Jan-2024 CH IVORY  Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
Employee Name :- C.I. UNIT-I  CI/23-24/1165 13-Jan-2024 CH BLACK	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
Employee Name :- C.I. UNIT-I           CI/23-24/1165         13-Jan-2024         CH         BLACK	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1165 13-Jan-2024 CH BLACK	hallanNo Wise Total :	50	108.16		1946.88	0.00	1946.88	0.00	1946.88
CY CY CY	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1165 13-Jan-2024 CH BLACK	115 x 115	4	5.28	18.00	95.04	0.00	95.04	0.00	95.04
CI/23-24/1165 13-Jan-2024 CH IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1165 13-Jan-2024 CH IVORY/GREEN	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1165 13-Jan-2024 CH BLACK	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1165 13-Jan-2024 CH BURGUNDY	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1165 13-Jan-2024 CL TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
		21	26.61		483.78	0.00	483.78	0.00	483.78
Employee Name :- C.I. UNIT-I	hallanNo Wise Total:								

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1166	13-Jan-2024	WS	TEAL/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1166	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1166	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			Chal	lanNo Wise Total :	4	10.94		196.92	0.00	196.92	0.00	196.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1167	13-Jan-2024	FL	TEAL	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
			Chal	lanNo Wise Total :	2	8.30		149.40	0.00	149.40	0.00	149.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1168	13-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1168	13-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1168	13-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1168	13-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1168	13-Jan-2024	FL	TEAL	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1168	13-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1168	13-Jan-2024	PL	FOG/WHEAT	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1168	13-Jan-2024	PL	CREAM/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1168	13-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1168	13-Jan-2024	PL	LIGHT GREEN	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chal	lanNo Wise Total :	23	214.35		3858.30	0.00	3858.30	0.00	3858.30
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1169	13-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1169	13-Jan-2024	CL	TEAL	170 x 260	15	66.30	18.00	1193.40	0.00	1193.40	0.00	1193.40
CI/23-24/1169	13-Jan-2024	CL	TEAL	230 x 290	11	73.37	18.00	1320.66	0.00	1320.66	0.00	1320.66
CI/23-24/1169	13-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1169	13-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Chal	lanNo Wise Total :	31	170.47		3068.46	0.00	3068.46	0.00	3068.46
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1170	13-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	5	29.55	18.00	531.90	0.00	531.90	0.00	531.90
			Chal	lanNo Wise Total :	5	29.55		531.90	0.00	531.90	0.00	531.90
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1171	13-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1171	13-Jan-2024	FL	TEAL	95 x 155	16	23.52	19.00	446.88	0.00	446.88	0.00	446.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Ch	allanNo Wise Total :	17	26.53		501.06	0.00	501.06	0.00	501.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1172	13-Jan-2024	СН	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1172	13-Jan-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1172	13-Jan-2024	СН	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1172	13-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1172	13-Jan-2024	СН	IVORY/GREEN	170 x 260	3	10.59	18.00	190.62	0.00	190.62	0.00	190.62
CI/23-24/1172	13-Jan-2024	СН	IVORY/GREEN	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
			Ch	allanNo Wise Total :	22	28.31		553.82	0.00	553.82	0.00	553.82
Employee Name :	- C.I. UNIT-I											
CI/23-24/1173	13-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1173	13-Jan-2024	CL	TEAL	230 x 290	7	46.69	18.00	840.42	0.00	840.42	0.00	840.42
CI/23-24/1173	13-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1173	13-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1173	13-Jan-2024	WS	BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Ch	allanNo Wise Total :	26	139.59		2512.62	0.00	2512.62	0.00	2512.62
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1174	13-Jan-2024	FL	BLACK	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1174	13-Jan-2024	FL	DARK BLUE	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
			Ch	allanNo Wise Total :	7	50.68		912.24	0.00	912.24	0.00	912.24
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1175	13-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1175	13-Jan-2024	BD	FOSSIL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1175	13-Jan-2024	PL	FOG/WHEAT	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52	0.00	1163.52
			Ch	allanNo Wise Total :	11	88.88		1599.84	0.00	1599.84	0.00	1599.84
Employee Name :	- C.I. UNIT-I											
CI/23-24/1176	13-Jan-2024	FL	TEAL	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1176	13-Jan-2024	FL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1176	13-Jan-2024	FL	DARK BLUE	95 x 155	7	10.29	19.00	195.51	0.00	195.51	0.00	195.51
CI/23-24/1176	13-Jan-2024	WS	TEAL/MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
			Ch	allanNo Wise Total :	19	45.71		833.07	0.00	833.07	0.00	833.0
Employee Name :	- C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1177	13-Jan-2024	BD	LIGHT GREY	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40	0.00	1454.40
CI/23-24/1177	13-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Ch	allanNo Wise Total :	11	88.88		1599.84	0.00	1599.84	0.00	1599.84
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1178	15-Jan-2024	WS	BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	CHARCOAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Ch	allanNo Wise Total :	8	18.08		327.84	0.00	327.84	0.00	327.84
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1179	15-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1179	15-Jan-2024	CL	TEAL	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54	0.00	1080.54
CI/23-24/1179	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1179	15-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1179	15-Jan-2024	PL	CREAM/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1179	15-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
,			Ch	allanNo Wise Total :	34	207.17		3729.06	0.00	3729.06	0.00	3729.06
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1180	15-Jan-2024	FL	BEIGE	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52	0.00	1433.52
			Ch	allanNo Wise Total :	11	79.64		1433.52	0.00	1433.52	0.00	1433.52
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1181	15-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1181	15-Jan-2024	СН	IVORY	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
			Ch	allanNo Wise Total :	5	22.10		397.80	0.00	397.80	0.00	397.80
Employee Name :	- C.I. UNIT-I											
CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
				1.0.1.200	•	5.22			0.00			

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total:	4	12.67		228.06	0.00	228.06	0.00	228.06
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1183	16-Jan-2024	TP	MULTI	60 x 105	92	92.00	17.00	1564.00	0.00	1564.00	0.00	1564.00
			(	ChallanNo Wise Total:	92	92.00		1564.00	0.00	1564.00	0.00	1564.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1184	16-Jan-2024	AY	IVORY	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
			(	ChallanNo Wise Total :	2	3.98		71.64	0.00	71.64	0.00	71.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1185	16-Jan-2024	KN	IVORY	40 x 40	11	1.76	50.00	88.00	0.00	88.00	0.00	88.00
			(	ChallanNo Wise Total :	11	1.76		88.00	0.00	88.00	0.00	88.00
Employee Name	:- C.I. UNIT-I											
CI/23-24/1186	16-Jan-2024	AN	CHARCOAL	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	TOP	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	DARK BLUE	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
CI/23-24/1186	16-Jan-2024	AN	DARK BROWN	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
			(	ChallanNo Wise Total:	6	66.12		1190.16	0.00	1190.16	0.00	1190.16
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1187	16-Jan-2024	AN	BLANKET	40 x 40	24	3.84	44.00	168.96	0.00	168.96	0.00	168.96
			(	ChallanNo Wise Total :	24	3.84		168.96	0.00	168.96	0.00	168.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1189	16-Jan-2024	AN	BLANKET	40 x 40	18	2.88	44.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1189	16-Jan-2024	AN	BLANKET	40 x 40	6	0.96	44.00	42.24	0.00	42.24	0.00	42.24
			(	ChallanNo Wise Total :	24	3.84		168.96	0.00	168.96	0.00	168.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1190	16-Jan-2024	AN	BLANKET	40 x 40	12	1.92	44.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1190	16-Jan-2024	AN	BLANKET	40 x 40	12	1.92	44.00	84.48	0.00	84.48	0.00	84.48
			(	ChallanNo Wise Total :	24	3.84		168.96	0.00	168.96	0.00	168.96
Employee Name	:- C.I. UNIT-I											
CI/23-24/1192	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1192	16-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1192	16-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1192	16-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1192	16-Jan-2024	WS	TEAL/MULTI	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1192	16-Jan-2024	WS	TEAL/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			Chal	lanNo Wise Total :	29	138.63		2495.34	0.00	2495.34	0.00	2495.34
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1194	16-Jan-2024	BD	TEAL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1194	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	TEAL	170 x 260	19	83.98	18.00	1511.64	0.00	1511.64	0.00	1511.64
CI/23-24/1194	16-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	WS	BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chal	lanNo Wise Total :	29	145.58		2620.44	0.00	2620.44	0.00	2620.44
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1196	16-Jan-2024	BD	LIGHT GREY	70 x 215	16	24.00	21.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1196	16-Jan-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1196	16-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1196	16-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1196	16-Jan-2024	FL	SMOKE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1196	16-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1196	16-Jan-2024	PL	SMOKE/SAND	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1196	16-Jan-2024	WS	BLUE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1196	16-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chal	lanNo Wise Total :	47	105.90		1992.90	0.00	1992.90	0.00	1992.90
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1197	16-Jan-2024	СН	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1197	16-Jan-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1197	16-Jan-2024	СН	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1197	16-Jan-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1197	16-Jan-2024	СН	BLACK	80 x 80	4	2.56	22.00	56.32	0.00	56.32	0.00	56.32
CI/23-24/1197	16-Jan-2024	СН	BROWN	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1197	16-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1197	16-Jan-2024	СН	IVORY/GREEN	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1197	16-Jan-2024	СН	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1197	16-Jan-2024	CH	IVORY/GREEN	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
CI/23-24/1197	16-Jan-2024	СН	BLACK	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1197	16-Jan-2024	CL	TEAL	70 x 230	36	57.96	18.00	1043.28	0.00	1043.28	0.00	1043.28
CI/23-24/1197	16-Jan-2024	CL	IVORY/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
			Cha	ıllanNo Wise Total :	82	120.90		2228.04	0.00	2228.04	0.00	2228.04
Employee Name	- C.I. UNIT-I											
CI/23-24/1198	16-Jan-2024	WS	TEAL/MULTI	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
			Cha	allanNo Wise Total :	5	6.90		124.20	0.00	124.20	0.00	124.20
Employee Name :	- C.I. UNIT-I											
CI/23-24/1199	16-Jan-2024	СН	BLACK/BROWN	70 x 230	8	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1199	16-Jan-2024	СН	BLACK/BROWN	70 x 115	24	19.20	19.00	364.80	0.00	364.80	0.00	364.80
CI/23-24/1199	16-Jan-2024	СН	IVORY	70 x 530	3	11.13	18.00	200.34	0.00	200.34	0.00	200.34
CI/23-24/1199	16-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1199	16-Jan-2024	СН	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1199	16-Jan-2024	СН	IVORY/GREEN	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1199	16-Jan-2024	СН	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1199	16-Jan-2024	СН	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1199	16-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1199	16-Jan-2024	СН	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1199	16-Jan-2024	CL	TEAL	70 x 230	38	61.18	18.00	1101.24	0.00	1101.24	0.00	1101.24
			Cha	ıllanNo Wise Total :	100	155.02		2812.76	0.00	2812.76	0.00	2812.76
Employee Name	- C.I. UNIT-I											
CI/23-24/1200	16-Jan-2024	CL	TEAL	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
			Cha	allanNo Wise Total :	6	26.52		477.36	0.00	477.36	0.00	477.36
Employee Name	- C.I. UNIT-I											
CI/23-24/1201	16-Jan-2024	СН	IVORY/GREEN	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1201	16-Jan-2024	CL	TEAL	70 x 230	47	75.67	18.00	1362.06	0.00	1362.06	0.00	1362.06
			Cha	ıllanNo Wise Total :	50	80.50		1449.00	0.00	1449.00	0.00	1449.00
Employee Name	- C.I. UNIT-I											
CI/23-24/1202	16-Jan-2024	FL	DARK BLUE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1202	16-Jan-2024	FL	TEAL	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			C	hallanNo Wise Total :	6	64.32		1157.76	0.00	1157.76	0.00	1157.76
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1203	16-Jan-2024	FL	DARK BLUE	230 x 315	7	50.68	18.00	912.24	0.00	912.24	0.00	912.24
CI/23-24/1203	16-Jan-2024	FL	SMOKE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1203	16-Jan-2024	FL	DARK BLUE	95 x 155	16	23.52	19.00	446.88	0.00	446.88	0.00	446.88
CI/23-24/1203	16-Jan-2024	WS	LIGHT GREEN	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1203	16-Jan-2024	WS	LIGHT GREEN	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
			C	hallanNo Wise Total :	30	101.44		1860.15	0.00	1860.15	0.00	1860.15
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1204	16-Jan-2024	BD	TEAL	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1204	16-Jan-2024	BD	TEAL	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56	0.00	1330.56
CI/23-24/1204	16-Jan-2024	BD	LIGHT GREY	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1204	16-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1204	16-Jan-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1204	16-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			C	hallanNo Wise Total :	27	146.76		2641.68	0.00	2641.68	0.00	2641.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1205	16-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1205	16-Jan-2024	PL	FOG/WHEAT	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1205	16-Jan-2024	PL	SMOKE/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
			C	hallanNo Wise Total :	7	69.51		1251.18	0.00	1251.18	0.00	1251.18
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1206	17-Jan-2024	WS	TEAL/MULTI	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
			C	hallanNo Wise Total :	5	6.90		124.20	0.00	124.20	0.00	124.20
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1207	17-Jan-2024	TP	PINK/MULTI	45 x 70	144	144.00	11.00	1584.00	0.00	1584.00	0.00	1584.00
CI/23-24/1207	17-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
			C	hallanNo Wise Total :	240	240.00		2640.00	0.00	2640.00	0.00	2640.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1208	17-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1208	17-Jan-2024	TP	PINK/MULTI	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00	0.00	1408.00
CI/23-24/1208	17-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1208	17-Jan-2024	TP	NAVY	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
			Ch	allanNo Wise Total :	240	240.00		2640.00	0.00	2640.00	0.00	2640.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1209	17-Jan-2024	CL	TEAL	170 x 260	12	53.04	18.00	954.72	0.00	954.72	0.00	954.72
CI/23-24/1209	17-Jan-2024	WS	TEAL/MULTI	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
			Ch	allanNo Wise Total :	16	65.92		1186.56	0.00	1186.56	0.00	1186.56
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1210	17-Jan-2024	СН	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1210	17-Jan-2024	СН	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1210	17-Jan-2024	СН	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1210	17-Jan-2024	СН	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1210	17-Jan-2024	CL	TEAL	70 x 230	24	38.64	18.00	695.52	0.00	695.52	0.00	695.52
			Ch	allanNo Wise Total :	30	58.44		1051.92	0.00	1051.92	0.00	1051.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1211	17-Jan-2024	BD	TEAL	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1211	17-Jan-2024	FL	DARK BLUE	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
			Ch	allanNo Wise Total :	7	70.30		1265.40	0.00	1265.40	0.00	1265.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1212	17-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1212	17-Jan-2024	SB	GREY/MULTI	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16
CI/23-24/1212	17-Jan-2024	WS	CREAM	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36	0.00	2439.36
			Ch	allanNo Wise Total :	29	144.65		2603.70	0.00	2603.70	0.00	2603.70
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1213	17-Jan-2024	FL	BEIGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1213	17-Jan-2024	FL	DARK BLUE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1213	17-Jan-2024	FL	TEAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
			Ch	allanNo Wise Total :	4	28.96		521.28	0.00	521.28	0.00	521.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1214	17-Jan-2024	BD	BEIGE/BLACK	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1214	17-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1214	17-Jan-2024	CL	TEAL	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54	0.00	1080.54
CI/23-24/1214	17-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			C	hallanNo Wise Total :	17	104.09		1873.62	0.00	1873.62	0.00	1873.62
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1215	17-Jan-2024	PL	CREAM/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1215	17-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1215	17-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			C	hallanNo Wise Total :	11	109.23		1966.14	0.00	1966.14	0.00	1966.14
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1216	17-Jan-2024	СН	BLACK/BROWN	290 x 290	1	8.41	18.00	151.38	0.00	151.38	0.00	151.38
CI/23-24/1216	17-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1216	17-Jan-2024	СН	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1216	17-Jan-2024	СН	IVORY	290 x 405	4	46.96	18.00	845.28	0.00	845.28	0.00	845.28
CI/23-24/1216	17-Jan-2024	СН	BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1216	17-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1216	17-Jan-2024	СН	IVORY/GREEN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1216	17-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			C	hallanNo Wise Total :	13	91.46		1646.28	0.00	1646.28	0.00	1646.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1217	17-Jan-2024	WS	IVORY	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
CI/23-24/1217	17-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
			C	hallanNo Wise Total :	2	0.76		13.68	0.00	13.68	0.00	13.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1221	18-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	WHITE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			C	hallanNo Wise Total :	3	9.66		173.88	0.00	173.88	0.00	173.88
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1222	18-Jan-2024	AN	CHARCOAL	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
			C	hallanNo Wise Total :	1	11.02		198.36	0.00	198.36	0.00	198.36
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1225	19-Jan-2024	CL	GREEN	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
			C	hallanNo Wise Total :	1	0.80		14.40	0.00	14.40	0.00	14.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1226	19-Jan-2024	AN	RUST	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
			Cha	allanNo Wise Total :	1	1.61		28.98	0.00	28.98	0.00	28.98
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1227	19-Jan-2024	СН	BLACK/BROWN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1227	19-Jan-2024	СН	IVORY	75 x 135	4	4.04	18.00	72.72	0.00	72.72	0.00	72.72
CI/23-24/1227	19-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1227	19-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1227	19-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1227	19-Jan-2024	СН	IVORY	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1227	19-Jan-2024	СН	IVORY	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1227	19-Jan-2024	СН	IVORY	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
CI/23-24/1227	19-Jan-2024	СН	IVORY	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1227	19-Jan-2024	СН	IVORY/BLUE	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1227	19-Jan-2024	CL	TEAL	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1227	19-Jan-2024	CL	TEAL	170 x 260	20	88.40	18.00	1591.20	0.00	1591.20	0.00	1591.20
CI/23-24/1227	19-Jan-2024	KB	LT.RUST/RUST	225 x 315	10	70.80	18.00	1274.40	0.00	1274.40	0.00	1274.40
CI/23-24/1227	19-Jan-2024	SF	CHARCOAL	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
			Cha	allanNo Wise Total :	82	336.15		6050.70	0.00	6050.70	0.00	6050.70
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1228	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1228	19-Jan-2024	FL	DARK BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1228	19-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			Cha	allanNo Wise Total :	11	50.93		925.56	0.00	925.56	0.00	925.56
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1229	19-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1229	19-Jan-2024	СН	IVORY	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1229	19-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1229	19-Jan-2024	СН	IVORY/GREEN	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1229	19-Jan-2024	СН	IVORY/GREEN	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
CI/23-24/1229	19-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1229	19-Jan-2024	FT	GRAY	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1229	19-Jan-2024	KN	IVORY	40 x 40	6	0.96	50.00	48.00	0.00	48.00	0.00	48.00
CI/23-24/1229	19-Jan-2024	KS	BEIGE/MULTI	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1229	19-Jan-2024	KS	BEIGE/MULTI	85 x 140	6	7.14	24.00	171.36	0.00	171.36	0.00	171.36
CI/23-24/1229	19-Jan-2024	PL	FOG/WHEAT	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1229	19-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1229	19-Jan-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
			Cha	llanNo Wise Total :	47	224.41		4112.94	0.00	4112.94	0.00	4112.94
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1230	19-Jan-2024	CL	TEAL	170 x 260	13	57.46	18.00	1034.28	0.00	1034.28	0.00	1034.28
CI/23-24/1230	19-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			Cha	llanNo Wise Total :	14	61.88		1113.84	0.00	1113.84	0.00	1113.84
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1235	20-Jan-2024	TP	MULTI	60 x 105	2	2.00	17.00	34.00	0.00	34.00	0.00	34.00
CI/23-24/1235	20-Jan-2024	TP	MULTI	60 x 105	6	6.00	17.00	102.00	0.00	102.00	0.00	102.00
CI/23-24/1235	20-Jan-2024	TP	PINK/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1235	20-Jan-2024	TP	MULTI	45 x 70	144	144.00	11.00	1584.00	0.00	1584.00	0.00	1584.00
			Cha	llanNo Wise Total :	200	200.00		2248.00	0.00	2248.00	0.00	2248.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1238	20-Jan-2024	TP	NAVY	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
			Cha	llanNo Wise Total :	40	40.00		440.00	0.00	440.00	0.00	440.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1239	20-Jan-2024	TP	MULTI	60 x 105	148	148.00	17.00	2516.00	0.00	2516.00	0.00	2516.00
			Cha	llanNo Wise Total :	148	148.00		2516.00	0.00	2516.00	0.00	2516.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1244	20-Jan-2024	CL	BROWN/IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1244	20-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1244	20-Jan-2024	FL	DARK BLUE	230 x 230	4	16.60	18.00	298.80	0.00	298.80	0.00	298.80
CI/23-24/1244	20-Jan-2024	FL	RED	55 x 85	6	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1244	20-Jan-2024	SF	LT.BLUE/PINK	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1244	20-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1244	20-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1244	20-Jan-2024	WS	TEAL/MULTI	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	44	167.40		3013.20	0.00	3013.20	0.00	3013.20
Employee Name :	- C.I. UNIT-I											
CI/23-24/1245	20-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1245	20-Jan-2024	CL	BROWN/IVORY	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1245	20-Jan-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1245	20-Jan-2024	CL	GREEN/IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1245	20-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1245	20-Jan-2024	SF	LT.BLUE/PINK	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
			Cha	llanNo Wise Total :	28	187.80		3380.40	0.00	3380.40	0.00	3380.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1246	20-Jan-2024	СН	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1246	20-Jan-2024	СН	IVORY	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1246	20-Jan-2024	CH	BEIGE	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1246	20-Jan-2024	CH	IVORY/GREEN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1246	20-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1246	20-Jan-2024	CH	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1246	20-Jan-2024	CH	IVORY/LT.BLUE	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1246	20-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1246	20-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1246	20-Jan-2024	WS	BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
			Cha	llanNo Wise Total :	26	40.38		747.78	0.00	747.78	0.00	747.78
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1247	20-Jan-2024	BD	LIGHT GREY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1247	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1247	20-Jan-2024	CL	BROWN/IVORY	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92	0.00	1429.92
CI/23-24/1247	20-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1247	20-Jan-2024	PL	CREAM/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1247	20-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1247	20-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Cha	llanNo Wise Total :	25	232.11		4177.98	0.00	4177.98	0.00	4177.98
Employee Name :	- C.I. UNIT-I											
CI/23-24/1248	20-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Cha	llanNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1249	20-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1249	20-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1249	20-Jan-2024	FL	BLACK	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1249	20-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1249	20-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1249	20-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1249	20-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Ch	allanNo Wise Total :	23	161.62		2909.16	0.00	2909.16	0.00	2909.16
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1250	20-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1250	20-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1250	20-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1250	20-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
			Ch	nallanNo Wise Total :	14	89.10		1603.80	0.00	1603.80	0.00	1603.80
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1251	20-Jan-2024	BD	TEAL	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1251	20-Jan-2024	WS	BLUE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
			Ch	nallanNo Wise Total :	8	24.08		433.44	0.00	433.44	0.00	433.44
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1253	20-Jan-2024	TP	BEIGE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
			Ch	nallanNo Wise Total :	2	2.00		22.00	0.00	22.00	0.00	22.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1260	20-Jan-2024	TP	IVORY/GREY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/BLUE	70 x 170	54	54.00	22.00	1188.00	0.00	1188.00	0.00	1188.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/GOLD	70 x 170	24	24.00	22.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/GREY	70 x 170	9	9.00	22.00	198.00	0.00	198.00	0.00	198.00
CI/23-24/1260	20-Jan-2024	TP	PINK/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1260	20-Jan-2024	TP	MULTI	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
			Ch	nallanNo Wise Total :	215	215.00		3418.00	0.00	3418.00	0.00	3418.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1261	20-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1261	20-Jan-2024	TP	PINK/MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1261	20-Jan-2024	TP	NAVY	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
				ChallanNo Wise Total :	216	216.00		2376.00	0.00	2376.00	0.00	2376.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1266	23-Jan-2024	TP	IVORY/BLUE	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1266	23-Jan-2024	TP	BLACK/GOLD	70 x 170	30	30.00	22.00	660.00	0.00	660.00	0.00	660.00
				ChallanNo Wise Total :	38	38.00		796.00	0.00	796.00	0.00	796.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1269	23-Jan-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	SAGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1269	23-Jan-2024	WS	GRAY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	SAGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	IVORY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	CHARCOAL	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
				ChallanNo Wise Total :	7	7.68		142.24	0.00	142.24	0.00	142.24
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1270	23-Jan-2024	WS	BEIGE	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
				ChallanNo Wise Total:	1	0.30		5.40	0.00	5.40	0.00	5.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1274	23-Jan-2024	TP	NAVY	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
				ChallanNo Wise Total :	104	104.00		1144.00	0.00	1144.00	0.00	1144.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1275	23-Jan-2024	TP	MULTI	60 x 105	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1275	23-Jan-2024	TP	PINK/MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1275	23-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1275	23-Jan-2024	TP	NAVY	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
				ChallanNo Wise Total :	156	156.00		1740.00	0.00	1740.00	0.00	1740.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1288	24-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
				ChallanNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- C.I. UNIT-I											
CI/23-24/1289	24-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1289	24-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1289	24-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1289	24-Jan-2024	PL	SMOKE/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Chal	llanNo Wise Total :	5	38.72		696.96	0.00	696.96	0.00	696.96
Employee Name :	- C.I. UNIT-I											
CI/23-24/1290	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1290	24-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1290	24-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1290	24-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1290	24-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1290	24-Jan-2024	SB	GREY/MULTI	60 x 170	9	9.18	18.00	165.24	0.00	165.24	0.00	165.24
CI/23-24/1290	24-Jan-2024	WS	BLUE	140 x 215	7	21.07	18.00	379.26	0.00	379.26	0.00	379.26
CI/23-24/1290	24-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1290	24-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chal	llanNo Wise Total :	27	76.19		1371.42	0.00	1371.42	0.00	1371.42
Employee Name :	- C.I. UNIT-I											
CI/23-24/1291	24-Jan-2024	СН	BROWN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1291	24-Jan-2024	СН	SAGE	105 x 160	5	8.40	18.00	151.20	0.00	151.20	0.00	151.20
CI/23-24/1291	24-Jan-2024	СН	SAGE	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1291	24-Jan-2024	СН	IVORY/GREEN	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1291	24-Jan-2024	СН	IVORY/GREEN	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
CI/23-24/1291	24-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
CI/23-24/1291	24-Jan-2024	WS	BLUE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1291	24-Jan-2024	WS	LT.MOSS/CREAM	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
			Chal	llanNo Wise Total :	23	42.35		804.19	0.00	804.19	0.00	804.19
Employee Name :	- C.I. UNIT-I											
CI/23-24/1292	24-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1292	24-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1292	24-Jan-2024	FL	CHARCOAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1292	24-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1292	24-Jan-2024	PL	KHAKI/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total :	18	137.04		2466.72	0.00	2466.72	0.00	2466.72
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1293	24-Jan-2024	CL	TEAL	170 x 260	57	251.94	18.00	4534.92	0.00	4534.92	0.00	4534.92
CI/23-24/1293	24-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1293	24-Jan-2024	CL	BLUE/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1293	24-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			(	ChallanNo Wise Total:	66	309.42		5569.56	0.00	5569.56	0.00	5569.56
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1296	24-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1296	24-Jan-2024	FL	RED	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
			(	ChallanNo Wise Total :	11	79.64		1433.52	0.00	1433.52	0.00	1433.52
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1298	24-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1298	24-Jan-2024	СН	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1298	24-Jan-2024	KN	IVORY	40 x 40	12	1.92	50.00	96.00	0.00	96.00	0.00	96.00
CI/23-24/1298	24-Jan-2024	TR	BROWN	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
			(	ChallanNo Wise Total:	18	35.19		694.86	0.00	694.86	0.00	694.86
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1301	24-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1301	24-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1301	24-Jan-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1301	24-Jan-2024	PL	FOG/WHEAT	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1301	24-Jan-2024	PL	FOG/WHEAT	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96	0.00	1308.96
			(	ChallanNo Wise Total :	23	164.72		2964.96	0.00	2964.96	0.00	2964.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	70 x 285	9	17.91	18.00	322.38	0.00	322.38	0.00	322.38
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1303	24-Jan-2024	FL	DARK BLUE	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1303	24-Jan-2024	FL	DARK BLUE	95 x 155	22	32.34	19.00	614.46	0.00	614.46	0.00	614.46
CI/23-24/1303	24-Jan-2024	PL	FOG/WHEAT	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1303	24-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total :	56	104.28		1969.26	0.00	1969.26	0.00	1969.26
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1304	24-Jan-2024	CL	TEAL	170 x 260	28	123.76	18.00	2227.68	0.00	2227.68	0.00	2227.68
CI/23-24/1304	24-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
			(	ChallanNo Wise Total :	32	150.44		2707.92	0.00	2707.92	0.00	2707.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1306	24-Jan-2024	SF	MD.BLUE	140 x 140	15	23.10	18.00	415.80	0.00	415.80	0.00	415.80
			(	ChallanNo Wise Total :	15	23.10		415.80	0.00	415.80	0.00	415.80
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1309	24-Jan-2024	СН	BEIGE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1309	24-Jan-2024	СН	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1309	24-Jan-2024	СН	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1309	24-Jan-2024	СН	IVORY/BLUE	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
CI/23-24/1309	24-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
			(	ChallanNo Wise Total :	14	35.44		655.92	0.00	655.92	0.00	655.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1310	25-Jan-2024	BD	TEAL	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1310	25-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1310	25-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1310	25-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1310	25-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			(	ChallanNo Wise Total:	22	152.80		2750.40	0.00	2750.40	0.00	2750.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1312	25-Jan-2024	СН	BLACK/BROWN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1312	25-Jan-2024	СН	IVORY	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1312	25-Jan-2024	СН	BROWN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1312	25-Jan-2024	СН	BROWN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1312	25-Jan-2024	СН	BROWN	70 x 115	9	7.20	19.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1312	25-Jan-2024	СН	SAGE	105 x 160	1	1.68	18.00	30.24	0.00	30.24	0.00	30.24
CI/23-24/1312	25-Jan-2024	СН	SAGE	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1312	25-Jan-2024	СН	IVORY/GREEN	115 x 115	3	3.09	18.00	55.62	0.00	55.62	0.00	55.62
CI/23-24/1312	25-Jan-2024	СН	IVORY/GREEN	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1312	25-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1312	25-Jan-2024	CH	BLACK	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1312	25-Jan-2024	СН	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1312	25-Jan-2024	CL	TEAL	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1312	25-Jan-2024	CL	BROWN/IVORY	60 x 105	3	1.89	21.00	39.69	0.00	39.69	0.00	39.69
CI/23-24/1312	25-Jan-2024	KN	IVORY	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80
CI/23-24/1312	25-Jan-2024	KN	IVORY	95 x 155	1	1.47	20.00	29.40	0.00	29.40	0.00	29.40
			Chall	anNo Wise Total :	50	122.05		2212.71	0.00	2212.71	0.00	2212.71
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1313	25-Jan-2024	BD	LIGHT GREY	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1313	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1313	25-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1313	25-Jan-2024	PL	NAVY/SILVER	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			Chall	anNo Wise Total :	10	99.30		1787.40	0.00	1787.40	0.00	1787.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1314	25-Jan-2024	BD	LIGHT GREY	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1314	25-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1314	25-Jan-2024	CL	IVORY/RED	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	CL	IVORY/GREY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1314	25-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	FL	DARK BLUE	140 x 230	7	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1314	25-Jan-2024	FL	DARK BLUE	70 x 230	16	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1314	25-Jan-2024	PL	FOG/WHEAT	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1314	25-Jan-2024	PL	SMOKE/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1314	25-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	85 x 140	1	1.19	21.00	24.99	0.00	24.99	0.00	24.99
			Chall	anNo Wise Total :	54	111.39		2023.29	0.00	2023.29	0.00	2023.29
Employee Name	:- C.I. UNIT-I											
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1316	25-Jan-2024	СН	IVORY/BLACK	70 x 410	1	2.87	18.00	51.66	0.00	51.66	0.00	51.66
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 410	4	11.48	18.00	206.64	0.00	206.64	0.00	206.64
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 530	2	7.42	18.00	133.56	0.00	133.56	0.00	133.56
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 640	3	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1316	25-Jan-2024	CH	BROWN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1316	25-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1316	25-Jan-2024	CL	BROWN/IVORY	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
CI/23-24/1316	25-Jan-2024	KN	IVORY	95 x 155	1	1.47	20.00	29.40	0.00	29.40	0.00	29.40
			Chal	llanNo Wise Total :	15	42.70		774.23	0.00	774.23	0.00	774.23
<b>Employee Name</b>	- C.I. UNIT-I											
CI/23-24/1317	25-Jan-2024	KB	LT.BLUE/TEAL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
			Chal	llanNo Wise Total :	2	2.94		55.86	0.00	55.86	0.00	55.86
<b>Employee Name</b>	- C.I. UNIT-I											
CI/23-24/1318	25-Jan-2024	CL	IVORY/RUST	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1318	25-Jan-2024	CL	IVORY/GREY	140 x 215	7	21.07	18.00	379.26	0.00	379.26	0.00	379.26
CI/23-24/1318	25-Jan-2024	FL	DARK BLUE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1318	25-Jan-2024	PL	FOG/WHEAT	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1318	25-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	SB	GREY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	WS	BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1318	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
			Chal	llanNo Wise Total :	29	79.20		1434.42	0.00	1434.42	0.00	1434.42
<b>Employee Name</b>	- C.I. UNIT-I											
CI/23-24/1320	25-Jan-2024	BD	TEAL	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1320	25-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1320	25-Jan-2024	FL	DARK BLUE	70 x 230	5	8.05	18.00	144.90	0.00	144.90	0.00	144.90
CI/23-24/1320	25-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1320	25-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1320	25-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
			Chal	llanNo Wise Total :	20	71.47		1313.46	0.00	1313.46	0.00	1313.46
<b>Employee Name</b>	- C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1322	25-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1322	25-Jan-2024	FL	TEAL	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
			Cha	allanNo Wise Total :	5	36.20		651.60	0.00	651.60	0.00	651.60
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1323	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1323	25-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1323	25-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1323	25-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Cha	allanNo Wise Total :	13	82.85		1491.30	0.00	1491.30	0.00	1491.30
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1324	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1324	25-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1324	25-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1324	25-Jan-2024	CL	IVORY/RUST	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1324	25-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1324	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1324	25-Jan-2024	FL	TEAL	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1324	25-Jan-2024	WS	CREAM	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
			Cha	allanNo Wise Total :	22	129.74		2335.32	0.00	2335.32	0.00	2335.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1325	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
			Cha	allanNo Wise Total :	3	12.45		224.10	0.00	224.10	0.00	224.10
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1326	25-Jan-2024	CL	TEAL	170 x 260	27	119.34	18.00	2148.12	0.00	2148.12	0.00	2148.12
CI/23-24/1326	25-Jan-2024	SF	BEIGE/BROWN	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1326	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Cha	allanNo Wise Total :	30	129.00		2322.00	0.00	2322.00	0.00	2322.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1329	25-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	1	9.93		178.74	0.00	178.74	0.00	178.74
<b>Employee Name</b> :	- C.I. UNIT-I											
CI/23-24/1331	25-Jan-2024	SF	GREEN/BEIGE	85 x 140	8	9.52	18.00	171.36	0.00	171.36	0.00	171.36
			Cha	allanNo Wise Total :	8	9.52		171.36	0.00	171.36	0.00	171.36
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1332	25-Jan-2024	WS	CREAM	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
			Cha	allanNo Wise Total :	5	30.80		554.40	0.00	554.40	0.00	554.40
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1334	25-Jan-2024	TP	IVORY/BLUE	70 x 115	28	28.00	17.00	476.00	0.00	476.00	0.00	476.00
CI/23-24/1334	25-Jan-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1334	25-Jan-2024	TP	IVORY/BLUE	70 x 170	27	27.00	22.00	594.00	0.00	594.00	0.00	594.00
CI/23-24/1334	25-Jan-2024	TP	IVORY/GREY	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00
			Cha	allanNo Wise Total :	64	64.00		1268.00	0.00	1268.00	0.00	1268.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1335	25-Jan-2024	TP	MULTI	60 x 105	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
CI/23-24/1335	25-Jan-2024	TP	PINK/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1335	25-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1335	25-Jan-2024	TP	NAVY	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00	0.00	1408.00
CI/23-24/1335	25-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
			Cha	allanNo Wise Total :	224	224.00		2608.00	0.00	2608.00	0.00	2608.00
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1336	25-Jan-2024	TP	MULTI	60 x 105	88	88.00	17.00	1496.00	0.00	1496.00	0.00	1496.00
			Cha	allanNo Wise Total :	88	88.00		1496.00	0.00	1496.00	0.00	1496.00
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1337	25-Jan-2024	СН	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	СН	SAGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1337	25-Jan-2024	СН	IVORY/GREEN	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	СН	IVORY/LT.BLUE	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1337	25-Jan-2024	СН	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	СН	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1337	25-Jan-2024	СН	BLACK	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1337	25-Jan-2024	CL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	18	24.01		439.38	0.00	439.38	0.00	439.38
Employee Name :	- C.I. UNIT-I											
CI/23-24/1338	25-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1338	25-Jan-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1338	25-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1338	25-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1338	25-Jan-2024	SF	BEIGE/BROWN	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1338	25-Jan-2024	WS	CREAM	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08	0.00	1774.08
CI/23-24/1338	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Cha	allanNo Wise Total :	38	209.21		3765.78	0.00	3765.78	0.00	3765.78
Employee Name :	- C.I. UNIT-I											
CI/23-24/1341	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
			Cha	allanNo Wise Total :	3	12.45		224.10	0.00	224.10	0.00	224.10
Employee Name :	- C.I. UNIT-I											
CI/23-24/1342	25-Jan-2024	FL	DARK BLUE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
			Cha	allanNo Wise Total :	2	8.30		149.40	0.00	149.40	0.00	149.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1343	25-Jan-2024	FL	DARK BLUE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
			Cha	allanNo Wise Total :	1	4.15		74.70	0.00	74.70	0.00	74.70
Employee Name :	- C.I. UNIT-I											
CI/23-24/1344	25-Jan-2024	SF	MD.BLUE	140 x 140	9	13.86	18.00	249.48	0.00	249.48	0.00	249.48
			Cha	allanNo Wise Total :	9	13.86		249.48	0.00	249.48	0.00	249.48
Employee Name :	- C.I. UNIT-I											
CI/23-24/1345	25-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1345	25-Jan-2024	PL	NAVY/SILVER	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Cha	allanNo Wise Total :	3	24.41		439.38	0.00	439.38	0.00	439.38
Employee Name :	- C.I. UNIT-I											
CI/23-24/1348	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Cha	allanNo Wise Total :	1	3.22		57.96	0.00	57.96	0.00	57.96
Employee Name :	- C.I. UNIT-I											
CI/23-24/1349	25-Jan-2024	SF	MD.BLUE	140 x 140	12	18.48	18.00	332.64	0.00	332.64	0.00	332.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	nallanNo Wise Total:	12	18.48		332.64	0.00	332.64	0.00	332.64
<b>Employee Name</b> :	:- C.I. UNIT-I											
CI/23-24/1350	25-Jan-2024	CL	TEAL	170 x 260	16	70.72	18.00	1272.96	0.00	1272.96	0.00	1272.96
CI/23-24/1350	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Ch	nallanNo Wise Total :	17	73.73		1327.14	0.00	1327.14	0.00	1327.14
Employee Name	:- C.I. UNIT-I											
CI/23-24/1354	25-Jan-2024	CL	TEAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
			Ch	allanNo Wise Total :	8	35.36		636.48	0.00	636.48	0.00	636.48
Employee Name	:- C.I. UNIT-I											
CI/23-24/1357	27-Jan-2024	FL	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1357	27-Jan-2024	SF	GREEN/BEIGE	85 x 140	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
			Ch	nallanNo Wise Total:	7	6.87		123.66	0.00	123.66	0.00	123.66
Employee Name	:- C.I. UNIT-I											
CI/23-24/1358	27-Jan-2024	CL	TEAL	170 x 260	26	114.92	18.00	2068.56	0.00	2068.56	0.00	2068.56
			Ch	nallanNo Wise Total :	26	114.92		2068.56	0.00	2068.56	0.00	2068.56
Employee Name	:- C.I. UNIT-I											
CI/23-24/1359	27-Jan-2024	TP	BLACK/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	RED/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	LIGHT BROWN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BLACK	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BROWN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	DK GREEN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BEIGE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BLUE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	IVORY/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	IVORY	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN/IVORY	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
			Ch	nallanNo Wise Total :	26	26.00		286.00	0.00	286.00	0.00	286.00
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1360	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	6	6.12		110.16	0.00	110.16	0.00	110.16
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1361	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1361	27-Jan-2024	CL	IVORY/BEIGE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1361	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1361	27-Jan-2024	FL	DARK BLUE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1361	27-Jan-2024	FL	BEIGE	55 x 85	6	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1361	27-Jan-2024	SF	BEIGE/BROWN	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1361	27-Jan-2024	SF	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			Cha	allanNo Wise Total :	19	44.98		809.64	0.00	809.64	0.00	809.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1362	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1362	27-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1362	27-Jan-2024	CL	BLUE/RUST	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1362	27-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1362	27-Jan-2024	CL	IVORY/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1362	27-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Cha	allanNo Wise Total :	18	111.39		2005.02	0.00	2005.02	0.00	2005.02
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1364	27-Jan-2024	BD	TEAL	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1364	27-Jan-2024	BD	LIGHT GREY	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14	0.00	1966.14
CI/23-24/1364	27-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1364	27-Jan-2024	BD	FOSSIL	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1364	27-Jan-2024	CL	BROWN/IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1364	27-Jan-2024	FL	BEIGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1364	27-Jan-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1364	27-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1364	27-Jan-2024	FL	SMOKE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1364	27-Jan-2024	FL	DARK BLUE	275 x 390	4	42.88	18.00	771.84	0.00	771.84	0.00	771.84
CI/23-24/1364	27-Jan-2024	FL	TEAL	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1364	27-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1364	27-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			Cha	allanNo Wise Total :	53	481.12		8660.16	0.00	8660.16	0.00	8660.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1366	27-Jan-2024	WS	GREEN	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	LIGHT BLUE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	GRAY	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	GRAY	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BROWN	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BLUE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
			Cl	hallanNo Wise Total :	16	7.36		132.48	0.00	132.48	0.00	132.48
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1367	27-Jan-2024	СН	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1367	27-Jan-2024	CH	BLACK	115 x 115	2	2.64	18.00	47.52	0.00	47.52	0.00	47.52
CI/23-24/1367	27-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1367	27-Jan-2024	CH	BLACK	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1367	27-Jan-2024	CH	BLACK	220 x 220	3	14.52	18.00	261.36	0.00	261.36	0.00	261.36
CI/23-24/1367	27-Jan-2024	СН	IVORY	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1367	27-Jan-2024	СН	SAGE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1367	27-Jan-2024	CH	SAGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1367	27-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1367	27-Jan-2024	СН	IVORY/GREEN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	70 x 230	13	20.93	18.00	376.74	0.00	376.74	0.00	376.74
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1367	27-Jan-2024	СН	IVORY/GREEN	80 x 80	9	4.50	22.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1367	27-Jan-2024	СН	IVORY/GREEN	45 x 65	2	0.58	35.00	20.30	0.00	20.30	0.00	20.30
CI/23-24/1367	27-Jan-2024	СН	BLACK	75 x 135	4	4.04	18.00	72.72	0.00	72.72	0.00	72.72
CI/23-24/1367	27-Jan-2024	CH	BLACK	105 x 160	10	16.80	18.00	302.40	0.00	302.40	0.00	302.40
CI/23-24/1367	27-Jan-2024	CH	IVORY/ROSE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1367	27-Jan-2024	СН	IVORY/BLUE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1367	27-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1367	27-Jan-2024	CL	BROWN/IVORY	60 x 105	12	7.56	21.00	158.76	0.00	158.76	0.00	158.76
CI/23-24/1367	27-Jan-2024	CL	BROWN/IVORY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1367	27-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
			Cl	hallanNo Wise Total :	106	141.52		2614.46	0.00	2614.46	0.00	2614.46

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1368	27-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52
CI/23-24/1368	27-Jan-2024	CL	GREEN/SAGE	140 x 200	2	5.60	19.00	106.40	0.00	106.40	0.00	106.40
				ChallanNo Wise Total :	19	80.74		1458.92	0.00	1458.92	0.00	1458.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1369	27-Jan-2024	CL	TEAL	170 x 260	11	48.62	18.00	875.16	0.00	875.16	0.00	875.16
CI/23-24/1369	27-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
				ChallanNo Wise Total :	17	75.14		1352.52	0.00	1352.52	0.00	1352.52
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1370	27-Jan-2024	CL	TEAL	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1370	27-Jan-2024	CL	TEAL	170 x 260	1	4.42	19.00	83.98	0.00	83.98	0.00	83.98
				ChallanNo Wise Total :	6	26.52		481.78	0.00	481.78	0.00	481.78
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1371	27-Jan-2024	CL	TEAL	170 x 260	10	44.20	18.00	795.60	0.00	795.60	0.00	795.60
				ChallanNo Wise Total :	10	44.20		795.60	0.00	795.60	0.00	795.60
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1372	27-Jan-2024	CL	TEAL	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
				ChallanNo Wise Total :	7	30.94		556.92	0.00	556.92	0.00	556.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1373	27-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
				ChallanNo Wise Total :	3	13.26		238.68	0.00	238.68	0.00	238.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1374	27-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1374	27-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1374	27-Jan-2024	WS	CREAM	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84	0.00	1995.84
				ChallanNo Wise Total :	21	135.12		2432.16	0.00	2432.16	0.00	2432.16
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1375	27-Jan-2024	СН	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1375	27-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1375	27-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1375	27-Jan-2024	СН	IVORY	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1375	27-Jan-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1375	27-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1375	27-Jan-2024	CL	BROWN/IVORY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1375	27-Jan-2024	SF	BLUE	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1375	27-Jan-2024	SF	BLUE	60 x 230	20	27.60	18.00	496.80	0.00	496.80	0.00	496.80
			Ch	allanNo Wise Total :	50	114.97		2078.46	0.00	2078.46	0.00	2078.46
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1376	27-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1376	27-Jan-2024	FL	DARK BLUE	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1376	27-Jan-2024	SF	CHARCOAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
			Ch	allanNo Wise Total :	8	27.95		503.10	0.00	503.10	0.00	503.10
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1377	27-Jan-2024	BD	FOSSIL	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1377	27-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1377	27-Jan-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
			Ch	allanNo Wise Total :	22	137.05		2466.90	0.00	2466.90	0.00	2466.90
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1378	27-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1378	27-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1378	27-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Ch	allanNo Wise Total :	8	52.34		942.12	0.00	942.12	0.00	942.12
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1379	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	9	9.18	18.00	165.24	0.00	165.24	0.00	165.24
			Ch	allanNo Wise Total :	9	9.18		165.24	0.00	165.24	0.00	165.24
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1380	29-Jan-2024	TP	MULTI	60 x 105	188	188.00	17.00	3196.00	0.00	3196.00	0.00	3196.00
CI/23-24/1380	29-Jan-2024	TP	PINK/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1380	29-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1380	29-Jan-2024	TP	NAVY	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
			Ch	allanNo Wise Total :	316	316.00		4604.00	0.00	4604.00	0.00	4604.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1381	29-Jan-2024	TP	IVORY/BLUE	70 x 115	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00

C123-24138	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CP23-2018   29 Jan 2024	CI/23-24/1381	29-Jan-2024	TP	IVORY/GOLD	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
Capacita	CI/23-24/1381	29-Jan-2024	TP	IVORY/GREY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
Color   Colo	CI/23-24/1381	29-Jan-2024	TP	IVORY/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
Company   Comp	CI/23-24/1381	29-Jan-2024	TP	IVORY/GREY	70 x 170	27	27.00	22.00	594.00	0.00	594.00	0.00	594.00
C123-241382   29-Jan-2024				(	ChallanNo Wise Total :	82	82.00		1544.00	0.00	1544.00	0.00	1544.00
C123-24/1382   29-Jan-2024   TP   MULTI   45 x 70   20   20.00   11.00   132.00   0.00   132.00   0.00   228.00   228.00   0.00   228.00   0.00   228.00   0.00   228.00   0.00   228.00   0.00   228.00   0.00   228.00   0.00	<b>Employee Name</b>	:- C.I. UNIT-I											
Calcino   Calc	CI/23-24/1382	29-Jan-2024	TP	MULTI	60 x 105	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
Compose   Comp	CI/23-24/1382	29-Jan-2024	TP	MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
Color   Colo	CI/23-24/1382	29-Jan-2024	TP	MULTI	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00	0.00	2288.00
Class   Clas					ChallanNo Wise Total :	352	352.00		4016.00	0.00	4016.00	0.00	4016.00
Columb   C	<b>Employee Name</b>	:- C.I. UNIT-I											
Club	CI/23-24/1383	29-Jan-2024	TP	MULTI	60 x 105	108	108.00	17.00	1836.00	0.00	1836.00	0.00	1836.00
C1/23-24/1384   29-Jan-2024   TP   MULTI   60 x 105   48   48.00   17.00   816.00   0.00   816.00   0.00   2024.00   0.00				(	ChallanNo Wise Total :	108	108.00		1836.00	0.00	1836.00	0.00	1836.00
C1/23-24/1384   29-Jan-2024   TP   MULTI   45 x 70   72   72.00   11.00   792.00   0.00   792.00   0.00   792.00   0.00   792.00   0.00   792.00   0.00   792.00   0.00   792.00   0.00   792.00   0	<b>Employee Name</b>	:- C.I. UNIT-I											
C1/23-24/1384   29-Jan-2024   TP   MULTI   45 x 70   T2   T2   T3   T3   T3   T5   T6   T5   T5   T5   T5   T5   T5	CI/23-24/1384	29-Jan-2024	TP	MULTI	60 x 105	48	48.00	17.00	816.00	0.00	816.00	0.00	816.00
C1/23-24/1384	CI/23-24/1384	29-Jan-2024	TP	PINK/MULTI	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
ChallanNo Wise Total   320   320.00   3808.00   0.00   3808.00   0.00   3808.00   0.00   3808.	CI/23-24/1384	29-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
C1/23-24/1385   29-Jan-2024   TP   MULTI   60 x 105   104   104.00   17.00   1768.00   0.00   1768.00   0.00   1768.00   0.00   1768.00   0.00   1768.00   0.00   1768.00   0.0	CI/23-24/1384	29-Jan-2024	TP	NAVY	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
C1/23-24/1385					ChallanNo Wise Total :	320	320.00		3808.00	0.00	3808.00	0.00	3808.00
Cl/23-24/1385 29-Jan-2024 TP MULTI 60 x 105 12 12.00 17.00 204.00 0.00 204.00 0.00 204.00 0.00 204.00 Cl/23-24/1385 29-Jan-2024 TP PINK/MULTI 45 x 70 88 88.00 11.00 968.00 0.00 968.00 0.00 968.00 0.00 968.00 Cl/23-24/1385 29-Jan-2024 TP MULTI 45 x 70 40 40.00 11.00 440.00 0.00 440.00 0.00	<b>Employee Name</b>	:- C.I. UNIT-I											
Cl/23-24/1385 29-Jan-2024 TP PINK/MULTI 45 x 70 88 88.00 11.00 968.00 0.00 968.00 0.00 968.00 0.00 968.00 0.00 968.00 0.00 968.00 0.00 968.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1385	29-Jan-2024	TP	MULTI	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00	0.00	1768.00
Cl/23-24/1385 29-Jan-2024 TP MULTI 45 x 70 40 40.00 11.00 440.00 0.00 440.00 0.00	CI/23-24/1385	29-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
C1/23-24/1385 29-Jan-2024 TP NAVY 45 x 70 8 8.00 11.00 88.00 0.00 88.00 0.00 88.00 0.00 3468.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1385	29-Jan-2024	TP	PINK/MULTI	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
ChallanNo Wise Total:   252   252.00   3468.00   0.00   3468.00   0.00   3468.00   0.00   3468	CI/23-24/1385	29-Jan-2024	TP	MULTI	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
Employee Name :- C.I. UNIT-I  CI/23-24/1392 29-Jan-2024 CH IVORY 150 x 150 1 1.76 18.00 31.68 0.00 31.68 0.00 31.68 0.00 31.68 0.00 60.48 0.00	CI/23-24/1385	29-Jan-2024	TP	NAVY	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1392 29-Jan-2024 CH IVORY 150 x 150 1 1.76 18.00 31.68 0.00 31.68 0.00 31.68 0.00 31.68 CI/23-24/1392 29-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 60.48 CI/23-24/1392 29-Jan-2024 CH IVORY 130 x 185 2 3.84 18.00 69.12 0.00 69.12 0.00 69.12 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 170 2 2.38 18.00 42.84 0.00 42.84 0.00 42.84 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80					ChallanNo Wise Total :	252	252.00		3468.00	0.00	3468.00	0.00	3468.00
CI/23-24/1392 29-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 60.48 0.00 60.48 CI/23-24/1392 29-Jan-2024 CH IVORY 130 x 185 2 3.84 18.00 69.12 0.00 69.12 0.00 69.12 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 170 2 2.38 18.00 42.84 0.00 42.84 0.00 42.84 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80	<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1392 29-Jan-2024 CH IVORY 130 x 185 2 3.84 18.00 69.12 0.00 69.12 0.00 69.12 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 170 2 2.38 18.00 42.84 0.00 42.84 0.00 42.84 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80	CI/23-24/1392	29-Jan-2024	СН	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 170 2 2.38 18.00 42.84 0.00 42.84 0.00 42.84 CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80	CI/23-24/1392	29-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1392 29-Jan-2024 CH BROWN 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80	CI/23-24/1392	29-Jan-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
	CI/23-24/1392	29-Jan-2024	СН	BROWN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1392 29-Jan-2024 CH IVORY/BLACK 80 x 170 6 8.16 18.00 146.88 0.00 146.88 0.00 146.88	CI/23-24/1392	29-Jan-2024	СН	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
	CI/23-24/1392	29-Jan-2024	СН	IVORY/BLACK	80 x 170	6	8.16	18.00	146.88	0.00	146.88	0.00	146.88

C122-441192	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C12-24-1192	CI/23-24/1392	29-Jan-2024	СН	IVORY/GREEN	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
C123-24192    29-lan-2024	CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C123-241392	CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
C123-241932   29-Jan-2001   C11   BLACK   130 x 185   2   3.84   160   66.012   0.00   69.12   0.00   69.02   0.00   0	CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	70 x 290	4	8.12	18.00	146.16	0.00	146.16	0.00	146.16
CH202-24/1392         Q-91-m-2024         CH         DACKY         70 x 150         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         0         1         0         1         2         1         1         1         1         1         1         0         1         0         1         1         1         1         1         0         1         0         1	CI/23-24/1392	29-Jan-2024	СН	BLACK	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
C123-24/1392         Q-Jan-2024         CH         IVORYBLUE         70 x 170         1         1.19         1.80         21.42         0.00         21.42         0.00         22.22           C123-24/1392         Q-Jan-2024         CH         IVORYBLUE         70 x 230         5         8.65         18.00         14.40         0.00         64.42         0.00         64.62         0.00         64.62         0.00         64.62         0.00         66.62         0.00         66.62         0.00         66.62         0.00         66.62         0.00         66.62         0.00         66.62         0.00         66.62         0.00	CI/23-24/1392	29-Jan-2024	СН	BLACK	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
C122-24/1392	CI/23-24/1392	29-Jan-2024	СН	BLACK	70 x 345	3	7.23	18.00	130.14	0.00	130.14	0.00	130.14
C129-24/1932         29-Jan-2024         CH         IVORY         70 x 175         3         3.57         18.00         64.26         0.00         64.08         0.00         6.00           C123-24/1932         29-Jan-2024         CH         IVORY         45 x 65         5         5         1.00         60.00         0.00         50.75         0.00	CI/23-24/1392	29-Jan-2024	СН	IVORY/BLUE	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
C123-241392         29Jan-2024         CII         IVORY         78 x 115         4         3.20         19.00         60.80         0.00         60.80         0.00         50.50	CI/23-24/1392	29-Jan-2024	СН	IVORY/BLUE	70 x 230	5	8.05	18.00	144.90	0.00	144.90	0.00	144.90
C123-24/1392 29-Jan-2024 CH IVORY 45 x 65 5 1.45 35.0 5.00 50.75 0.00 50.75	CI/23-24/1392	29-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
C12-2-2-1392         Q-1-1-2-2-14         WS         L-MOSICRAM         60 x105         7         4.41         2.10         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         92.61         0.00         10.83         0.00         10.83         0.00         10.83         0.00         11.03         0.00         0.00         0.00         0.00         0.00         0.00         0.00 </td <td>CI/23-24/1392</td> <td>29-Jan-2024</td> <td>СН</td> <td>IVORY</td> <td>70 x 115</td> <td>4</td> <td>3.20</td> <td>19.00</td> <td>60.80</td> <td>0.00</td> <td>60.80</td> <td>0.00</td> <td>60.80</td>	CI/23-24/1392	29-Jan-2024	СН	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
Californ	CI/23-24/1392	29-Jan-2024	СН	IVORY	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
C1/23-24/1394   29-Jan-2024   BD   TEAL   220 x 280   1   6.16   18.00   110.88   0.00   110.88   0.00   110.80   0.00   110.80   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.10   0.00   0.1	CI/23-24/1392	29-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	7	4.41	21.00	92.61	0.00	92.61	0.00	92.61
C1/23-24/1394   29-Jan-2024   BD   TEAL   220 x 280   1   6.16   18.00   110.88   0.00   110.88   0.00   110.88   0.00   110.88   0.00   110.88   0.00   110.88   0.00   110.88   0.00   110.88   0.00   0.10   0.00   0.				Chall	anNo Wise Total :	60	77.19		1433.70	0.00	1433.70	0.00	1433.70
C1/23-24/1394	<b>Employee Name</b>	:- C.I. UNIT-I											
CU23-24/1394	CI/23-24/1394	29-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CU23-24/1394 29-Jan-2024 BD BEIGE/BLACK 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 CU23-24/1394 29-Jan-2024 BD FOSSIL 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 110.80 0.00 0.0	CI/23-24/1394	29-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CU23-24/1394	CI/23-24/1394	29-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CU23-24/1394	CI/23-24/1394	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CV23-24/1394 29-Jan-2024 CL BROWN/IVORY 220 x 280 15 92.40 18.00 1663.20 0.00 1663.	CI/23-24/1394	29-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
Cl/23-24/1394 29-Jan-2024 PL FOG/WHEAT 245 x 330 1 8.08 18.00 145.44 0.00 145.	CI/23-24/1394	29-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
Cl/23-24/1394 29-Jan-2024 PL FOG/WHEAT 245 x 330 1 8.08 18.00 145.44 0.00 145.	CI/23-24/1394	29-Jan-2024	CL	BROWN/IVORY	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1394	CI/23-24/1394	29-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
Cl/23-24/1394 29-Jan-2024 PL NAVY/SILVER 220 x 280 1 6.16 18.00 110.88 0.00 11	CI/23-24/1394	29-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
Cl/23-24/1394 29-Jan-2024 PL KHAKI/SAND 245 x 330 1 8.08 18.00 145.44 0.00 145	CI/23-24/1394	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
Cl/23-24/1394 29-Jan-2024 SF MD.BLUE 170 x 260 6 26.52 18.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 Cl/23-24/1394 29-Jan-2024 WS CREAM 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 3942.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1394	29-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
C1/23-24/1394 29-Jan-2024 WS CREAM 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 29.70 0.00 394.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1394	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total: 36 219.00 3942.00 0.00 0.00 3942.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1394	29-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
Employee Name :- C.I. UNIT-I  CI/23-24/1395	CI/23-24/1394	29-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1395 29-Jan-2024 FL DARK BLUE 230 x 315 3 21.72 18.00 390.96 0.00 390.96 0.00 390.96 0.00 390.96 CI/23-24/1395 29-Jan-2024 FL LIGHT GRAY 230 x 315 2 14.48 18.00 260.64 0.00 260.64 0.00 260.64 0.00 260.64				Chall	anNo Wise Total :	36	219.00		3942.00	0.00	3942.00	0.00	3942.00
CI/23-24/1395 29-Jan-2024 FL LIGHT GRAY 230 x 315 2 14.48 18.00 260.64 0.00 260.64 0.00 260.64	<b>Employee Name</b>	:- C.I. UNIT-I											
	CI/23-24/1395	29-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1395 29-Jan-2024 FL TEAL 230 x 315 6 43.44 18.00 781.92 0.00 781.92 0.00 781.92	CI/23-24/1395	29-Jan-2024	FL	LIGHT GRAY	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
	CI/23-24/1395	29-Jan-2024	FL	TEAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	11	79.64		1433.52	0.00	1433.52	0.00	1433.52
Employee Name	:- C.I. UNIT-I											
CI/23-24/1396	29-Jan-2024	BD	TEAL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1396	29-Jan-2024	BD	LIGHT GREY	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1396	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1396	29-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1396	29-Jan-2024	CL	IVORY/GREY	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1396	29-Jan-2024	PL	CREAM/SAND	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1396	29-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1396	29-Jan-2024	SB	GREY/MULTI	60 x 170	4	4.08	18.00	73.44	0.00	73.44	0.00	73.44
CI/23-24/1396	29-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Cha	llanNo Wise Total :	23	52.09		952.50	0.00	952.50	0.00	952.50
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1397	29-Jan-2024	SF	MD.BLUE	140 x 140	15	23.10	18.00	415.80	0.00	415.80	0.00	415.80
			Cha	llanNo Wise Total :	15	23.10		415.80	0.00	415.80	0.00	415.80
Employee Name	:- C.I. UNIT-I											
CI/23-24/1399	29-Jan-2024	СН	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1399	29-Jan-2024	СН	IVORY	80 x 80	6	3.84	22.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1399	29-Jan-2024	СН	IVORY	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1399	29-Jan-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1399	29-Jan-2024	СН	BROWN	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1399	29-Jan-2024	СН	BROWN	70 x 115	8	6.40	19.00	121.60	0.00	121.60	0.00	121.60
CI/23-24/1399	29-Jan-2024	СН	IVORY/BLACK	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1399	29-Jan-2024	СН	IVORY/GREEN	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1399	29-Jan-2024	СН	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1399	29-Jan-2024	СН	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1399	29-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1399	29-Jan-2024	СН	IVORY/LT.BLUE	45 x 65	9	2.61	35.00	91.35	0.00	91.35	0.00	91.35
CI/23-24/1399	29-Jan-2024	СН	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1399	29-Jan-2024	CH	IVORY	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1399	29-Jan-2024	CH	BLACK	70 x 115	14	11.20	19.00	212.80	0.00	212.80	0.00	212.80
CI/23-24/1399	29-Jan-2024	CH	BURGUNDY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1399	29-Jan-2024	CH	GREEN	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1399	29-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	72	74.45		1432.63	0.00	1432.63	0.00	1432.63
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1400	29-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1400	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	CL	IVORY/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1400	29-Jan-2024	CL	IVORY/GREY	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96	0.00	1884.96
CI/23-24/1400	29-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
			Cha	allanNo Wise Total :	30	190.56		3430.08	0.00	3430.08	0.00	3430.08
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1402	29-Jan-2024	CL	BROWN/IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1402	29-Jan-2024	FL	SMOKE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1402	29-Jan-2024	FL	DARK BLUE	275 x 390	6	64.32	18.00	1157.76	0.00	1157.76	0.00	1157.76
CI/23-24/1402	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Cha	allanNo Wise Total :	10	101.35		1824.30	0.00	1824.30	0.00	1824.30
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1409	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1409	29-Jan-2024	CL	GREEN/IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1409	29-Jan-2024	CL	IVORY/BEIGE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1409	29-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1409	29-Jan-2024	FL	BLACK	55 x 85	8	3.68	18.00	66.24	0.00	66.24	0.00	66.24
CI/23-24/1409	29-Jan-2024	FL	DARK BLUE	55 x 85	30	13.80	18.00	248.40	0.00	248.40	0.00	248.40
CI/23-24/1409	29-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1409	29-Jan-2024	SB	GREY/MULTI	170 x 170	3	8.67	18.00	156.06	0.00	156.06	0.00	156.06
			Cha	allanNo Wise Total :	53	61.74		1111.32	0.00	1111.32	0.00	1111.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1411	29-Jan-2024	FL	DARK BLUE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1411	29-Jan-2024	FL	SMOKE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1411	29-Jan-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1411	29-Jan-2024	FT	BLUE	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1411	29-Jan-2024	FT	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1411	29-Jan-2024	SB	GREY/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04

Caracterial	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Page	CI/23-24/1411	29-Jan-2024	SF	BEIGE/BROWN	85 x 140	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
Part	CI/23-24/1411	29-Jan-2024	SF	GREEN/BEIGE	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
C123-241141				Chall	anNo Wise Total :	18	47.09		847.62	0.00	847.62	0.00	847.62
C12-24141	<b>Employee Name</b>	:- C.I. UNIT-I											
C123-24141	CI/23-24/1414	29-Jan-2024	FL	BEIGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
C212-24/141         Q-Jun-2024         FT         CHARCOAL         20 x 315         1         7.2         1.80         1.02         0.00         1.03 22         0.00         1	CI/23-24/1414	29-Jan-2024	FL	BLACK	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
	CI/23-24/1414	29-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
Color   Colo	CI/23-24/1414	29-Jan-2024	FT	CHARCOAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
C123-241415				Chall	anNo Wise Total :	8	57.92		1042.56	0.00	1042.56	0.00	1042.56
C12-2-241141         29-Jan-2024         CL         TEAL         230 x 290         3         2001         18.00         360.18         0.00         360.18         0.00         10.08         0.00         10.08         20.00         20.01         20.00	<b>Employee Name</b>	:- C.I. UNIT-I											
C123-24/1415   29-Jan-2024   FT   BLUE   230 x 290   2   31.34   18.00   24.012   0.00   24.	CI/23-24/1415	29-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
C1/23-24/1415         29-Jan-2024         FT         BLUE         230 x 290         2         13.34         18.00         24.012         0.00         24.012         0.00         24.012         0.00         24.012         0.00         24.012         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         12.06         0.00         11.08	CI/23-24/1415	29-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
C123-24/1415	CI/23-24/1415	29-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
C1/23-24/1415         29-Jan-2024         PL         KHAKI/SAND         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00         110.88           C1/23-24/1415         29-Jan-2024         PT         CHOCOLATE/BEIGE         20 x 290         1         6.38         18.00         114.84         0.00         114.84         0.00         114.84           C1/23-24/1415         29-Jan-2024         WS         CREAM         220 x 280         3         18.48         18.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         350.48         0.00         350.4	CI/23-24/1415	29-Jan-2024	FT	BLUE	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
C1/23-24/1415         29-Jan-2024         PT         CHOCOLATE/BEIGE         20x 290         1         6.38         18.00         114.84         0.00         114.84         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         332.64         0.00         350.64         0.00         350.64         0.00         350.64         0.00         550.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00         54.54         0.00 <t< td=""><td>CI/23-24/1415</td><td>29-Jan-2024</td><td>FT</td><td>MULTI</td><td>230 x 290</td><td>1</td><td>6.67</td><td>18.00</td><td>120.06</td><td>0.00</td><td>120.06</td><td>0.00</td><td>120.06</td></t<>	CI/23-24/1415	29-Jan-2024	FT	MULTI	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
C1/23-24/1415	CI/23-24/1415	29-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total   13   83.6   1500.48   0.00   150	CI/23-24/1415	29-Jan-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CIV23-24/1416   29-Jan-2024   CH   IVORY   75 x 135   3   3.03   18.00   54.54   0.00   0.0	CI/23-24/1415	29-Jan-2024	WS	CREAM	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
Ct/23-24/1416				Chall	anNo Wise Total :	13	83.36		1500.48	0.00	1500.48	0.00	1500.48
Cl/23-24/1416 29-Jan-2024 CH IVORY 45 x 65 3 0.87 35.00 30.45 0.00 30.45 0.00 30.45 Cl/23-24/1416 29-Jan-2024 CH IVORY 45 x 65 5 1.45 35.00 50.75 0.00 50.75 0.00 50.75 Cl/23-24/1416 29-Jan-2024 CH SAGE 45 x 65 8 2.32 35.00 81.20 0.00 81.20 0.00 81.20 0.00 60.80 Cl/23-24/1416 29-Jan-2024 CH IVORY 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 0.0	<b>Employee Name</b>	:- C.I. UNIT-I											
CV23-24/1416 29-Jan-2024 CH IVORY 45 x 65 5 1.45 35.00 50.75 0.00 50.75 0.00 50.75 CV23-24/1416 29-Jan-2024 CH SAGE 45 x 65 8 2.32 35.00 81.20 0.00 81.20 0.00 81.20 0.00 60.80 CV23-24/1416 29-Jan-2024 CH IVORY 70 x 115 4 3.20 19.00 60.80 0.00 0.0	CI/23-24/1416	29-Jan-2024	СН	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
C1/23-24/1416 29-Jan-2024 CH SAGE 45 x 65 8 2.32 35.00 81.20 0.00 81.20 0.00 81.20 0.00 60.80 C1/23-24/1416 29-Jan-2024 CH IVORY 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 C1/23-24/1417 29-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00 107.46 C1/23-24/1417 29-Jan-2024 CL TEAL 230 x 290 10 66.70 18.00 120.60 0.00 1200.60 0.00 1200.60 C1/23-24/1417 29-Jan-2024 CL IVORY/BEIGE 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 221.76 C1/23-24/1417 29-Jan-2024 FT GRAY/MULTI 230 x 290 3 20.01 18.00 360.18 0.00	CI/23-24/1416	29-Jan-2024	СН	BLACK	45 x 65	3	0.87	35.00	30.45	0.00	30.45	0.00	30.45
C1/23-24/1416 29-Jan-2024 CH IVORY 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 60.80 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 277.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1416	29-Jan-2024	СН	IVORY	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
ChallanNo Wise Total: 23   10.87   277.74   0.00   277.74   0.00   277.74   0.00   277.74   0.00   277.74	CI/23-24/1416	29-Jan-2024	СН	SAGE	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
Employee Name :- C.I. UNIT-I  CI/23-24/1417 29-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.	CI/23-24/1416	29-Jan-2024	СН	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1417 29-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00 107.46 0.00 107.46 CI/23-24/1417 29-Jan-2024 CL TEAL 230 x 290 10 66.70 18.00 1200.60 0.00 1200.60 0.00 1200.60 CI/23-24/1417 29-Jan-2024 CL IVORY/BEIGE 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 221.76 CI/23-24/1417 29-Jan-2024 FT GRAY/MULTI 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 240.12 CI/23-24/1417 29-Jan-2024 FT BLUE 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 360.18				Chall	anNo Wise Total :	23	10.87		277.74	0.00	277.74	0.00	277.74
CI/23-24/1417 29-Jan-2024 CL TEAL 230 x 290 10 66.70 18.00 1200.60 0.00 1200.60 0.00 1200.60 0.00 1200.60 CI/23-24/1417 29-Jan-2024 CL IVORY/BEIGE 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 221.76 0.00 221.76 CI/23-24/1417 29-Jan-2024 FT GRAY/MULTI 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 240.12 CI/23-24/1417 29-Jan-2024 FT BLUE 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 360.18	<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1417 29-Jan-2024 CL IVORY/BEIGE 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 221.76 0.00 221.76 CI/23-24/1417 29-Jan-2024 FT GRAY/MULTI 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 240.12 CI/23-24/1417 29-Jan-2024 FT BLUE 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 360.18	CI/23-24/1417	29-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1417 29-Jan-2024 FT GRAY/MULTI 230 x 290 2 13.34 18.00 240.12 0.00 240.12 0.00 240.12 CI/23-24/1417 29-Jan-2024 FT BLUE 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 360.18	CI/23-24/1417	29-Jan-2024	CL	TEAL	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60	0.00	1200.60
CI/23-24/1417 29-Jan-2024 FT BLUE 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 360.18	CI/23-24/1417	29-Jan-2024	CL	IVORY/BEIGE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
	CI/23-24/1417	29-Jan-2024	FT	GRAY/MULTI	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1417 29-Jan-2024 PL FOG/WHEAT 245 x 330 7 56.56 18.00 1018.08 0.00 1018.08 0.00 1018.08	CI/23-24/1417	29-Jan-2024	FT	BLUE	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
	CI/23-24/1417	29-Jan-2024	PL	FOG/WHEAT	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1417	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1417	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Ch	allanNo Wise Total :	29	191.06		3439.08	0.00	3439.08	0.00	3439.08
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1418	29-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1418	29-Jan-2024	KB	BEIGE/BLACK	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
			Ch	allanNo Wise Total :	7	50.20		903.60	0.00	903.60	0.00	903.60
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1421	30-Jan-2024	FL	GREEN	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1421	30-Jan-2024	FL	MULTI	115 x 170	7	13.65	18.00	245.70	0.00	245.70	0.00	245.70
CI/23-24/1421	30-Jan-2024	FL	GREEN	30 x 170	1	0.51	18.00	9.18	0.00	9.18	0.00	9.18
CI/23-24/1421	30-Jan-2024	FL	MULTI	30 x 170	7	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1421	30-Jan-2024	WS	CHARCOAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	SILVER	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	SILVER	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	NAVY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	GRAY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	NAVY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	SAGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	SAGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	TAUPE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	39	48.86		884.28	0.00	884.28	0.00	884.28
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1424	30-Jan-2024	WS	DK.GREY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	BROWN	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	TAUPE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	NATURAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
				ChallanNo Wise Total :	8	15.06		271.88	0.00	271.88	0.00	271.88
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1425	30-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
				ChallanNo Wise Total :	1	3.01		54.18	0.00	54.18	0.00	54.18
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1426	30-Jan-2024	СН	IVORY	70 x 530	1	3.71	18.00	66.78	0.00	66.78	0.00	66.78
CI/23-24/1426	30-Jan-2024	СН	IVORY	70 x 640	1	4.48	18.00	80.64	0.00	80.64	0.00	80.64
				ChallanNo Wise Total :	2	8.19		147.42	0.00	147.42	0.00	147.42
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1433	30-Jan-2024	AY	IVORY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	GRAY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	LIGHT GREEN	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	GOLD	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	LIGHT BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	SF	GREEN	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	GREEN	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	GRAY	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	IVORY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1433	30-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1433	30-Jan-2024	WS	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	TAUPE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chal	llanNo Wise Total :	21	58.03		1044.54	0.00	1044.54	0.00	1044.54
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1445	31-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1445	31-Jan-2024	SF	CHARCOAL/BLUE	215 x 275	6	35.46	18.00	638.28	0.00	638.28	0.00	638.28
CI/23-24/1445	31-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
			Chal	llanNo Wise Total :	10	54.88		987.84	0.00	987.84	0.00	987.84
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1446	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
			Chal	llanNo Wise Total :	16	16.00		272.00	0.00	272.00	0.00	272.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1447	31-Jan-2024	TP	MULTI	60 x 105	44	44.00	17.00	748.00	0.00	748.00	0.00	748.00
CI/23-24/1447	31-Jan-2024	TP	MULTI	60 x 105	56	56.00	17.00	952.00	0.00	952.00	0.00	952.00
CI/23-24/1447	31-Jan-2024	TP	PINK/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1447	31-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
			Chal	llanNo Wise Total :	268	268.00		3548.00	0.00	3548.00	0.00	3548.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1448	31-Jan-2024	AY	BLUE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1448	31-Jan-2024	FT	CHARCOAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1448	31-Jan-2024	KB	RED	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1448	31-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1448	31-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1448	31-Jan-2024	SF	RUST	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
			Chal	llanNo Wise Total :	20	165.28		2975.04	0.00	2975.04	0.00	2975.04
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1452	31-Jan-2024	СН	IVORY	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1452	31-Jan-2024	СН	IVORY	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1452	31-Jan-2024	СН	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1452	31-Jan-2024	СН	SAGE	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1452	31-Jan-2024	СН	IVORY/GREEN	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
CI/23-24/1452	31-Jan-2024	СН	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1452	31-Jan-2024	СН	IVORY/BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92

	anNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C12-24-1421         3 I-Jan-2024         KN         IGHT GREY         29 X 92 X 92         16         6.64         18.00         2000         277 20         0.00         207 20         0.00         2000         277 20         0.00         2000	-24/1452	31-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
6423-241421         3.1-an-2044         KN         1908Y         220 x 289         25         1440         100         27720         27920         27920         100         27720         100         27720         100         27720         2702         2702         1500         152.0         2702         2702         100         152.0         2702         2702         100         2702         27	-24/1452	31-Jan-2024	KN	BROWN	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
ctr23-24/1422         31-Jan-2044         No         PORTY         24.5 x 345         1         8.45         18.00         19.00         49.00	-24/1452	31-Jan-2024	KN	LIGHT GREY	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
Column 1	-24/1452	31-Jan-2024	KN	IVORY	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00	0.00	2772.00
Table 1 of 1 o	-24/1452	31-Jan-2024	KN	IVORY	245 x 345	1	8.45	18.00	152.10	0.00	152.10	0.00	152.10
Part	-24/1452	31-Jan-2024	SF	CHARCOAL	60 x 230	20	27.60	18.00	496.80	0.00	496.80	0.00	496.80
Proper Name	-24/1452	31-Jan-2024	WS	BLUE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
C12-241460				Chal	lanNo Wise Total :	71	257.01		4638.38	0.00	4638.38	0.00	4638.38
CP3-24/1460         31 Jan-204         FL         LIGHT GRAY         27 s x 30         3         3.0         57.80         57.80         0.0         154.36         0.0         154.36         0.0         154.36         0.0         154.36         0.0         154.36         0.0         154.36         0.0         154.36         0.0         154.36         0.0         258.96         0.0         259.86         0.0         259.96         0.0         259.86	oyee Name :- C.	.I. UNIT-I											
Part	-24/1460	31-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
Columbia   Columbia	-24/1460	31-Jan-2024	FL	LIGHT GRAY	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
C1/23-24/1463   31-Jan-2024   WS   CREAM   115 x 140   1   1.61   1.80   2.898   0.00   2.898   0.00   0.899   0.00				Chal	lanNo Wise Total :	8	85.76		1543.68	0.00	1543.68	0.00	1543.68
Part	oyee Name :- C.	.I. UNIT-I											
Part	-24/1463	31-Jan-2024	WS	CREAM	115 x 140	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
Cl/23-24/1465 31-Jan-2024 BD TEAL 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 Cl/23-24/1465 31-Jan-2024 PL FOG/WHEAT 220 x 280 2 12.32 18.00 221.76 0.00 221.76 0.00 Cl/23-24/1465 31-Jan-2024 PL KHAKI/SAND 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 Employee Name: - C.I. UNIT-1  Cl/23-24/1467 31-Jan-2024 BD TEAL 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 Cl/23-24/1467 31-Jan-2024 BD TEAL 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 Cl/23-24/1467 31-Jan-2024 SF CHARCOAL 250 x 345 4 34.48 18.00 620.64 0.00 620.64 0.00 Cl/23-24/1467 31-Jan-2024 SF RUST 250 x 345 6 51.72 18.00 930.96 0.00 930.96 0.00 Employee Name: - C.I. UNIT-1  Cl/23-24/1469 31-Jan-2024 CL TEAL 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 Cl/23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 Employee Name: - C.I. UNIT-1  Cl/23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 Employee Name: - C.I. UNIT-1  Cl/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00 107.46 0.00				Chal	lanNo Wise Total :	1	1.61		28.98	0.00	28.98	0.00	28.98
C1/23-24/1465         31-Jan-2024         PL         FOG/WHEAT         220 x 280         2         12.32         18.00         221.76         0.00         221.76         0.00           C1/23-24/1465         31-Jan-2024         PL         KHAKL/SAND         245 x 330         2         16.16         18.00         290.88         0.00         290.88         0.00           Employee Name: - C.I. UNIT-I           C1/23-24/1467         31-Jan-2024         BD         TEAL         245 x 330         2         16.16         18.00         290.88         0.00         290.88         0.00           C1/23-24/1467         31-Jan-2024         BD         TEAL         245 x 330         2         16.16         18.00         290.88         0.00         290.88         0.00           C1/23-24/1467         31-Jan-2024         SF         CHARCOAL         250 x 345         4         34.48         18.00         620.64         0.00         930.96         0.00         930.96         0.00         930.96         0.00         1842.48         0.00         1842.48         0.00         1842.48         0.00         1842.48         0.00         1842.48         0.00         1842.48         0.00         1842.48         0.00	oyee Name :- C.	.I. UNIT-I											
CV23-24/1465         31-Jan-2024         PL         KHAKI/SAND         245 x 330         2         16.16         18.00         290.88         0.00         290.88         0.00           Challan No Wise Total:         6         44.64         803.52         0.00         803.52         0.00           Employee Name: - U. UNIT-I           CV23-24/1467         31-Jan-2024         BD         TEAL         245 x 330         2         16.16         18.00         290.88         0.00         290.88         0.00           CV23-24/1467         31-Jan-2024         SF         CHARCOAL         250 x 345         4         34.48         18.00         620.64         0.00         0.00	-24/1465	31-Jan-2024	BD	TEAL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
Challano Wise Total: 6   44.64   803.52   0.00   803.52   0.00	-24/1465	31-Jan-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
Club	-24/1465	31-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CIV23-24/1467 31-Jan-2024 SF CHARCOAL 250 x 345 4 34.48 18.00 620.64 0.00 620.64 0.00 CV23-24/1467 31-Jan-2024 SF RUST 250 x 345 6 51.72 18.00 930.96 0.00 930.96 0.00 CV23-24/1467 31-Jan-2024 SF RUST 250 x 345 6 51.72 18.00 930.96 0.00 930.96 0.00 CV23-24/1467 31-Jan-2024 SF RUST 250 x 345 6 51.72 18.00 930.96 0.00 930.96 0.00 CV23-24/1467 31-Jan-2024 CL TEAL 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 CV23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 CV23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 Employee Name :- C.I. UNIT-I  CL/23-24/1469 31-Jan-2024 SF BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00				Chal	lanNo Wise Total :	6	44.64		803.52	0.00	803.52	0.00	803.52
CHARCOAL 250 x 345 4 34.48 18.00 620.64 0.00 620.64 0.00 CV23-24/1467 31-Jan-2024 SF RUST 250 x 345 6 51.72 18.00 930.96 0.00 930.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	oyee Name :- C.	.I. UNIT-I											
Cl/23-24/1467         31-Jan-2024         SF         RUST         250 x 345         6         51.72         18.00         930.96         0.00         930.96         0.00           ChallanNo Wise Total:         12         102.36         1842.48         0.00         1842.48         0.00           Employee Name : C.I. UNIT-I           Cl/23-24/1469         31-Jan-2024         CL         TEAL         230 x 290         3         20.01         18.00         360.18         0.00         360.18         0.00           Cl/23-24/1469         31-Jan-2024         SF         LT.PURPLE/IVORY         220 x 290         6         38.28         18.00         689.04         0.00         689.04         0.00           Employee Name : C.I. UNIT-I           Cl/23-24/1473         31-Jan-2024         BD         BEIGE/BLACK         70 x 285         3         5.97         18.00         107.46         0.00         107.46         0.00	-24/1467	31-Jan-2024	BD	TEAL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
Challan No Wise Total: 12   102.36   1842.48   0.00   1	-24/1467	31-Jan-2024	SF	CHARCOAL	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
Employee Name :- C.I. UNIT-I  CI/23-24/1469 31-Jan-2024 CL TEAL 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 CI/23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 689.04 0.00 Employee Name :- C.I. UNIT-I  CI/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00	-24/1467	31-Jan-2024	SF	RUST	250 x 345	6	51.72	18.00	930.96	0.00	930.96	0.00	930.96
CI/23-24/1469 31-Jan-2024 CL TEAL 230 x 290 3 20.01 18.00 360.18 0.00 360.18 0.00 CI/23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00 Employee Name :- C.I. UNIT-I  CI/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00				Chal	lanNo Wise Total :	12	102.36		1842.48	0.00	1842.48	0.00	1842.48
C1/23-24/1469 31-Jan-2024 SF LT.PURPLE/IVORY 220 x 290 6 38.28 18.00 689.04 0.00 689.04 0.00  ChallanNo Wise Total: 9 58.29 1049.22 0.00 1049.22 0.00  Employee Name: - C.I. UNIT-I  C1/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00	oyee Name :- C.	.I. UNIT-I											
ChallanNo Wise Total:         9         58.29         1049.22         0.00         1049.22         0.00           Employee Name: - C.I. UNIT-I         CI/23-24/1473         31-Jan-2024         BD         BEIGE/BLACK         70 x 285         3         5.97         18.00         107.46         0.00         107.46         0.00	-24/1469	31-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
Employee Name :- C.I. UNIT-I  CI/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00	-24/1469	31-Jan-2024	SF	LT.PURPLE/IVORY	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1473 31-Jan-2024 BD BEIGE/BLACK 70 x 285 3 5.97 18.00 107.46 0.00 107.46 0.00				Chal	lanNo Wise Total :	9	58.29		1049.22	0.00	1049.22	0.00	1049.22
	oyee Name :- C.	.I. UNIT-I											
CI/23-24/1473 31-Jan-2024 BD FOSSIL 70 x 215 12 18.00 21.00 378.00 0.00 378.00 0.00	-24/1473	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
	-24/1473	31-Jan-2024	BD	FOSSIL	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1473	31-Jan-2024	CL	GREEN/IVORY	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1473	31-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1473	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1473	31-Jan-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1473	31-Jan-2024	FT	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1473	31-Jan-2024	FT	SAGE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1473	31-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1473	31-Jan-2024	SF	BLUE	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
			Ch	allanNo Wise Total :	40	111.89		2068.02	0.00	2068.02	0.00	2068.02
<b>Employee Name :-</b>	- C.I. UNIT-I											
CI/23-24/1476	31-Jan-2024	СН	IVORY	80 x 140	8	7.12	18.00	128.16	0.00	128.16	0.00	128.16
CI/23-24/1476	31-Jan-2024	СН	IVORY	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1476	31-Jan-2024	СН	IVORY	80 x 80	2	1.28	22.00	28.16	0.00	28.16	0.00	28.16
CI/23-24/1476	31-Jan-2024	СН	BLACK	45 x 65	9	2.61	35.00	91.35	0.00	91.35	0.00	91.35
CI/23-24/1476	31-Jan-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1476	31-Jan-2024	СН	BLACK	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
CI/23-24/1476	31-Jan-2024	СН	IVORY	220 x 220	5	19.00	18.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1476	31-Jan-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1476	31-Jan-2024	СН	BROWN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1476	31-Jan-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1476	31-Jan-2024	СН	SAGE	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1476	31-Jan-2024	СН	SAGE	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1476	31-Jan-2024	СН	SAGE	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1476	31-Jan-2024	СН	SAGE	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1476	31-Jan-2024	СН	SAGE	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1476	31-Jan-2024	СН	LIGHT BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1476	31-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1476	31-Jan-2024	СН	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
			Ch	allanNo Wise Total :	64	80.03		1530.68	0.00	1530.68	0.00	1530.68
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1480	31-Jan-2024	SF	MD.BLUE	140 x 140	10	15.40	18.00	277.20	0.00	277.20	0.00	277.20
			Ch	allanNo Wise Total :	10	15.40		277.20	0.00	277.20	0.00	277.20
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1481	31-Jan-2024	FL	MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10

C122-241481   31-Jac-2024   SF   BEIGE   140 x 230   1   3.22   18.00   57.96   0.00   0.79.6   0.00   0.26   0.00   0.26   0.00   0.25   0.25   0.00   0.25   0.25   0.00   0.25   0.	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C12-24-148	CI/23-24/1481	31-Jan-2024	FL	MULTI	30 x 170	1	0.51	18.00	9.18	0.00	9.18	0.00	9.18
C422-44141	CI/23-24/1481	31-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C12-24148	CI/23-24/1481	31-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
C123-24148	CI/23-24/1481	31-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C423-241481         31-Jan-2004         WS         SLVER         55 x 145         1         0.79         18.00         14.22         0.00 <td>CI/23-24/1481</td> <td>31-Jan-2024</td> <td>SF</td> <td>BEIGE</td> <td>55 x 230</td> <td>1</td> <td>1.26</td> <td>18.00</td> <td>22.68</td> <td>0.00</td> <td>22.68</td> <td>0.00</td> <td>22.68</td>	CI/23-24/1481	31-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
ctr25-24/148         31-Jan-204         WS         TAIPF         55 x 145         1         0.79         18.0         14.22         0.00	CI/23-24/1481	31-Jan-2024	WS	GRAY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
ctcl2-2-44181         31-Jan-2024         WS         CHARCOAL         55 x 145         1         0.79         18.00         14.22         0.0	CI/23-24/1481	31-Jan-2024	WS	SILVER	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
C429-244181         31-Jan-2024         WS         HVRY         55 x 145         1         0.79         18.0         14.22         0.00         14.22         0.00         1.42         0.00         0.00         0.00         0.00         0.00         0.00         0.00<	CI/23-24/1481	31-Jan-2024	WS	TAUPE	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
C12-2-41481   31-Jan-2024   W8   BLUE   55 x 145   1   0.79   1.80   1.422   0.00   1.422   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   1.420   0.00   0.140   0	CI/23-24/1481	31-Jan-2024	WS	CHARCOAL	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
C123-241481         31-Jan-2024         WS         LIGHT GREY         55 x 145         1         0.79         18.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         14.22         0.00         15.70         0.00         15.00         0.00         15.00         0.00         15.00         0.00         0.50         0.00         0.50 <td>CI/23-24/1481</td> <td>31-Jan-2024</td> <td>WS</td> <td>IVORY</td> <td>55 x 145</td> <td>1</td> <td>0.79</td> <td>18.00</td> <td>14.22</td> <td>0.00</td> <td>14.22</td> <td>0.00</td> <td>14.22</td>	CI/23-24/1481	31-Jan-2024	WS	IVORY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
C1923-241481         31-Jan-2024         WS         NATURAL         55 x 145         1         0.79         18.00         14.22         0.00         14.22         0.00         1.00         5.5           C1923-241481         31-Jan-2024         WS         BEIGE         14 w 230         1         3.20         18.00         5.79         0.00         5.79         <	CI/23-24/1481	31-Jan-2024	WS	BLUE	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
C123-24/1481         31 Jan-2024         WS         BEIGE         14 x 20         1         3.22         1.80         5.79         0.00         5.79         0.00         5.79         3.70 </td <td>CI/23-24/1481</td> <td>31-Jan-2024</td> <td>WS</td> <td>LIGHT GREY</td> <td>55 x 145</td> <td>1</td> <td>0.79</td> <td>18.00</td> <td>14.22</td> <td>0.00</td> <td>14.22</td> <td>0.00</td> <td>14.22</td>	CI/23-24/1481	31-Jan-2024	WS	LIGHT GREY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
ChallanNo Wise Total:   15   20.96   377.28   0.00   377.28   0.00   377.28   0.00   377.28	CI/23-24/1481	31-Jan-2024	WS	NATURAL	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
Employee Name : C. U. UNT-1  C1/23-24/1483 31-Jan-2024 FL BLACK 285 x 285 33 19.14 18.00 344.52 0.00 344.52 0.00 346.52 0.00 34.52 0.00 34.52  Employee Name : C. U. UNT-1  C1/23-24/1486 31-Jan-2024 BB BO FOSSIL 220 x 280 3 18.48 18.00 326.4 0.00 326.4 0.00 326.4 0.00 356.52 0.00 3	CI/23-24/1481	31-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C1/23-24/1483   31-Jan-2024   FL   BLACK   285 x 285   3   19.14   18.00   344.52   0.00				Cha	allanNo Wise Total :	15	20.96		377.28	0.00	377.28	0.00	377.28
Columbia	<b>Employee Name</b>	:- C.I. UNIT-I											
Clu23-24/1486	CI/23-24/1483	31-Jan-2024	FL	BLACK	285 x 285	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CLV3-24/1486 31-Jan-2024 BD FOSSIL 220 x 280 3 18.48 18.00 332.64 0.00 332.64				Cha	allanNo Wise Total :	3	19.14		344.52	0.00	344.52	0.00	344.52
C1/23-24/1486	<b>Employee Name</b>	:- C.I. UNIT-I											
CV23-24/1486 31-Jan-2024 CL BROWN/VORY 220 x 280 5 30.80 18.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 554.40 0.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 110.88 0.00 110	CI/23-24/1486	31-Jan-2024	BD	FOSSIL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
Cl/23-24/1486 31-Jan-2024 SF MD.BLUE 170 x 260 6 26.52 18.00 477.36 0.00 110.88 0.00 17.0	CI/23-24/1486	31-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
Cl/23-24/1486 31-Jan-2024 SF MD.BLUE 170 x 260 6 26.52 18.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 477.36 0.00 110.88 0.00 0.00	CI/23-24/1486	31-Jan-2024	CL	BROWN/IVORY	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1486 31-Jan-2024 WS CREAM 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 110.88 0.00 110.88  Challan Wise Total: 18 96.96 1745.28 0.00 1745	CI/23-24/1486	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
Challan No Wise Total : 18   96.96   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00   1745.28   0.00	CI/23-24/1486	31-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
Employee Name :- C.I. UNIT-I  CI/23-24/1488	CI/23-24/1486	31-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1488 31-Jan-2024 BD FOSSIL 220 x 280 6 36.96 18.00 665.28 0.00 665.28				Cha	allanNo Wise Total :	18	96.96		1745.28	0.00	1745.28	0.00	1745.28
Cl/23-24/1488 31-Jan-2024 CL BROWN/IVORY 220 x 280 4 24.64 18.00 443.52 0.00 443.52 0.00 440.52 0.00 440.52 0.00 1108.80 0.00 0.0	<b>Employee Name</b>	:- C.I. UNIT-I											
ChallanNo Wise Total: 10 61.60 1108.80 0.00 1108.80 0.00 1108.80 0.00 1108.80	CI/23-24/1488	31-Jan-2024	BD	FOSSIL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
Employee Name :- C.I. UNIT-I  CI/23-24/1489 31-Jan-2024 FT GRAY/MULTI 255 x 345 1 8.79 18.00 158.22 0.00 158.22 0.00 15	CI/23-24/1488	31-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1489 31-Jan-2024 FT GRAY/MULTI 255 x 345 1 8.79 18.00 158.22 0.00 158.22 0.00 15				Cha	allanNo Wise Total :	10	61.60		1108.80	0.00	1108.80	0.00	1108.80
	<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1489 31-Jan-2024 FT GRAY/MULTI 290 x 405 2 23.48 18.00 422.64 0.00 422.64 0.00 42	CI/23-24/1489	31-Jan-2024	FT	GRAY/MULTI	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
	CI/23-24/1489	31-Jan-2024	FT	GRAY/MULTI	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1489	31-Jan-2024	FT	BLUE	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1489	31-Jan-2024	FT	BLUE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	GRAY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1489	31-Jan-2024	PT	BLUE/BEIGE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1489	31-Jan-2024	PT	NAVY/RUST	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
			Cha	allanNo Wise Total :	10	102.14		1838.52	0.00	1838.52	0.00	1838.52
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1490	31-Jan-2024	СН	BLACK/BROWN	290 x 290	3	25.23	18.00	454.14	0.00	454.14	0.00	454.14
CI/23-24/1490	31-Jan-2024	СН	BLACK/BROWN	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1490	31-Jan-2024	СН	IVORY	285 x 285	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1490	31-Jan-2024	СН	IVORY	290 x 405	4	46.96	18.00	845.28	0.00	845.28	0.00	845.28
CI/23-24/1490	31-Jan-2024	СН	BLACK	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1490	31-Jan-2024	СН	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	СН	SAGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	СН	IVORY/GREEN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1490	31-Jan-2024	СН	IVORY/BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1490	31-Jan-2024	СН	BEIGE	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1490	31-Jan-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1490	31-Jan-2024	KN	IVORY	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08	0.00	1774.08
CI/23-24/1490	31-Jan-2024	KN	IVORY	245 x 345	18	152.10	18.00	2737.80	0.00	2737.80	0.00	2737.80
			Cha	ıllanNo Wise Total :	61	444.97		8009.46	0.00	8009.46	0.00	8009.46
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1492	31-Jan-2024	BD	TEAL	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96	0.00	1308.96
CI/23-24/1492	31-Jan-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1492	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1492	31-Jan-2024	PL	FOG/WHEAT	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1492	31-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1492	31-Jan-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
			Cha	allanNo Wise Total :	31	250.48		4508.64	0.00	4508.64	0.00	4508.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1494	31-Jan-2024	FL	BLACK	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1494	31-Jan-2024	FL	DARK BLUE	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			Cha	ıllanNo Wise Total :	3	19.14		344.52	0.00	344.52	0.00	344.52

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1495	31-Jan-2024	FL	BLACK	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1495	31-Jan-2024	FL	DARK BLUE	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			Ch	allanNo Wise Total :	2	12.76		229.68	0.00	229.68	0.00	229.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1496	31-Jan-2024	AN	BLANKET	40 x 40	16	2.56	44.00	112.64	0.00	112.64	0.00	112.64
CI/23-24/1496	31-Jan-2024	AN	BLANKET	40 x 40	19	3.04	44.00	133.76	0.00	133.76	0.00	133.76
			Ch	allanNo Wise Total :	35	5.60		246.40	0.00	246.40	0.00	246.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1497	31-Jan-2024	AN	BLANKET	40 x 40	16	2.56	44.00	112.64	0.00	112.64	0.00	112.64
CI/23-24/1497	31-Jan-2024	AN	BLANKET	40 x 40	19	3.04	44.00	133.76	0.00	133.76	0.00	133.76
			Ch	allanNo Wise Total :	35	5.60		246.40	0.00	246.40	0.00	246.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1498	31-Jan-2024	AN	BLANKET	40 x 40	20	3.20	44.00	140.80	0.00	140.80	0.00	140.80
CI/23-24/1498	31-Jan-2024	AN	BLANKET	40 x 40	14	2.24	44.00	98.56	0.00	98.56	0.00	98.56
			Ch	allanNo Wise Total :	34	5.44		239.36	0.00	239.36	0.00	239.36
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1502	31-Jan-2024	BD	TEAL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1502	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1502	31-Jan-2024	BD	FOSSIL	70 x 215	20	30.00	21.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/1502	31-Jan-2024	CL	BROWN/IVORY	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1502	31-Jan-2024	CL	IVORY/RUST	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1502	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1502	31-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
			Ch	allanNo Wise Total :	49	208.64		3845.52	0.00	3845.52	0.00	3845.52
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1503	31-Jan-2024	BD	BEIGE/BLACK	80 x 200	9	14.40	18.00	259.20	0.00	259.20	0.00	259.20
CI/23-24/1503	31-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
			Ch	allanNo Wise Total :	11	17.34		315.06	0.00	315.06	0.00	315.06
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1504	31-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1504	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1504	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1504	31-Jan-2024	BD	FOSSIL	70 x 215	9	13.50	21.00	283.50	0.00	283.50	0.00	283.50
CI/23-24/1504	31-Jan-2024	FL	DARK BLUE	140 x 230	14	45.08	18.00	811.44	0.00	811.44	0.00	811.44
			Cha	allanNo Wise Total :	33	82.60		1536.30	0.00	1536.30	0.00	1536.30
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1505	31-Jan-2024	CL	TEAL	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
			Cha	allanNo Wise Total :	1	1.61		28.98	0.00	28.98	0.00	28.98
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1506	31-Jan-2024	СН	BLACK	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1506	31-Jan-2024	СН	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1506	31-Jan-2024	СН	IVORY/BLUE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1506	31-Jan-2024	СН	IVORY/BLUE	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1506	31-Jan-2024	CL	TEAL	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
			Cha	allanNo Wise Total :	11	25.29		455.22	0.00	455.22	0.00	455.22
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1507	31-Jan-2024	FL	TEAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
		ChallanNo Wise Total :		1	7.24		130.32	0.00	130.32	0.00	130.32	
<b>Employee Name</b>	yee Name :- C.I. UNIT-I											
CI/23-24/1508	31-Jan-2024	CL	DK GREEN	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1508	31-Jan-2024	CL	IVORY/RED	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1508	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1508	31-Jan-2024	CL	IVORY/GREY	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1508	31-Jan-2024	FL	SMOKE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1508	31-Jan-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1508	31-Jan-2024	FT	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1508	31-Jan-2024	SF	BEIGE/BROWN	85 x 140	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1508	31-Jan-2024	SF	GREEN/BEIGE	85 x 140	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1508	31-Jan-2024	SF	GREEN/BEIGE	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1508	31-Jan-2024	SF	BLUE	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
			Ch	allanNo Wise Total :	38	103.44		1861.92	0.00	1861.92	0.00	1861.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- C.I. UNIT-I											
CI/23-24/1509	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1509	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1509	31-Jan-2024	CL	IVORY/GREY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1509	31-Jan-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1509	31-Jan-2024	FT	GRAY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1509	31-Jan-2024	FT	GRAY	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
CI/23-24/1509	31-Jan-2024	PT	BLUE/BEIGE	85 x 140	4	4.76	21.00	99.96	0.00	99.96	0.00	99.96
CI/23-24/1509	31-Jan-2024	SB	GREY/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1509	31-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
			Cha	allanNo Wise Total :	25	62.88		1153.26	0.00	1153.26	0.00	1153.26
Employee Name	:- C.I. UNIT-I											
CI/23-24/1510	31-Jan-2024	BD	TEAL	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1510	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1510	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1510	31-Jan-2024	CL	BROWN/IVORY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1510	31-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1510	31-Jan-2024	FT	MULTI	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1510	31-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1510	31-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1510	31-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
			Cha	allanNo Wise Total :	23	162.15		2918.70	0.00	2918.70	0.00	2918.70
Employee Name	:- C.I. UNIT-I											
CI/23-24/1511	31-Jan-2024	СН	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1511	31-Jan-2024	CH	SAGE	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1511	31-Jan-2024	CH	IVORY/BLUE	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1511	31-Jan-2024	KN	IVORY	95 x 155	2	2.94	20.00	58.80	0.00	58.80	0.00	58.80
			Cha	allanNo Wise Total :	11	56.01		1014.06	0.00	1014.06	0.00	1014.06
Employee Name	:- C.I. UNIT-I											
CI/23-24/1512	31-Jan-2024	KB	BEIGE/BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1512	31-Jan-2024	SF	MD.BLUE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
			Che	allanNo Wise Total :	12	31.64		575.40	0.00	575.40	0.00	575.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1513	31-Jan-2024	AY	BLUE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1513	31-Jan-2024	BD	LIGHT GREY	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52	0.00	1163.52
CI/23-24/1513	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1513	31-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1513	31-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1513	31-Jan-2024	CL	BLUE/RUST	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1513	31-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	CL	BROWN/IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1513	31-Jan-2024	CL	DK GREEN	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1513	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	FL	DARK BLUE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1513	31-Jan-2024	PL	FOG/WHEAT	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1513	31-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1513	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1513	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1513	31-Jan-2024	SF	LT.PURPLE/IVORY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1513	31-Jan-2024	SF	BLUE	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
CI/23-24/1513	31-Jan-2024	WS	GREY/CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Chall	anNo Wise Total :	54	408.37		7350.66	0.00	7350.66	0.00	7350.66
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1514	31-Jan-2024	PT	RED/IVORY	200 x 200	4	12.56	18.00	226.08	0.00	226.08	0.00	226.08
CI/23-24/1514	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1514	31-Jan-2024	SB	GREY/MULTI	85 x 140	12	14.28	21.00	299.88	0.00	299.88	0.00	299.88
CI/23-24/1514	31-Jan-2024	SF	CHARCOAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
			Chall	anNo Wise Total :	26	66.74		1244.16	0.00	1244.16	0.00	1244.16
<b>Employee Name :</b>	:- C.I. UNIT-I											,
CI/23-24/1515	31-Jan-2024	СН	IVORY	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1515	31-Jan-2024	СН	IVORY	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1515	31-Jan-2024	СН	IVORY	220 x 220	5	19.00	18.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1515	31-Jan-2024	СН	IVORY	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1515	31-Jan-2024	СН	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1515	31-Jan-2024	СН	LIGHT BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1515 CI/23-24/1515	31-Jan-2024 31-Jan-2024	CH CH	LIGHT BLUE IVORY/GREEN	70 x 115 70 x 230	1 2	0.80 3.22	19.00 18.00	15.20 57.96	0.00	15.20 57.96	0.00	15.20 57.96

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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1515	31-Jan-2024	СН	IVORY/GREEN	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1515	31-Jan-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1515	31-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1515	31-Jan-2024	СН	GREEN	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1515	31-Jan-2024	CL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1515	31-Jan-2024	CL	BROWN/IVORY	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1515	31-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1515	31-Jan-2024	CL	BLUE/LT.BLUE	60 x 105	7	4.41	21.00	92.61	0.00	92.61	0.00	92.61
			Challa	anNo Wise Total :	59	93.62		1728.17	0.00	1728.17	0.00	1728.17
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1516	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1516	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1516	31-Jan-2024	CL	BROWN/IVORY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	CL	IVORY/RUST	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	CL	GREEN/IVORY	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1516	31-Jan-2024	CL	IVORY/RED	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1516	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1516	31-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1516	31-Jan-2024	FT	GRAY/MULTI	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1516	31-Jan-2024	FT	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Challa	anNo Wise Total :	31	93.61		1684.98	0.00	1684.98	0.00	1684.98
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1517	31-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1517	31-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1517	31-Jan-2024	CL	IVORY/GREY	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1517	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1517	31-Jan-2024	FT	BLUE	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1517	31-Jan-2024	FT	MULTI	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1517	31-Jan-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1517	31-Jan-2024	PT	BLUE/BEIGE	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1517	31-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1517	31-Jan-2024	SF	RUST	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
CI/23-24/1517	31-Jan-2024	WS	CREAM	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1517	31-Jan-2024	WS	GREY/CREAM	220 x 280		6.16	18.00	110.88	0.00	110.88	0.00	110.88

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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	41	257.61		4636.98	0.00	4636.98	0.00	4636.98
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1518	31-Jan-2024	BD	TEAL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1518	31-Jan-2024	BD	LIGHT GREY	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1518	31-Jan-2024	BD	LIGHT GREY	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1518	31-Jan-2024	PL	FOG/WHEAT	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84	0.00	1599.84
CI/23-24/1518	31-Jan-2024	PL	CREAM/SAND	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1518	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Chal	llanNo Wise Total :	28	193.64		3494.52	0.00	3494.52	0.00	3494.52
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1519	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1519	31-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1519	31-Jan-2024	FL	LIGHT GRAY	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1519	31-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1519	31-Jan-2024	FL	CHARCOAL	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1519	31-Jan-2024	FL	DARK BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1519	31-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chal	llanNo Wise Total :	19	156.87		2826.60	0.00	2826.60	0.00	2826.60
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1520	31-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1520	31-Jan-2024	CH	IVORY	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1520	31-Jan-2024	СН	IVORY	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1520	31-Jan-2024	CH	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
CI/23-24/1520	31-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1520	31-Jan-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1520	31-Jan-2024	CH	GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1520	31-Jan-2024	CL	BROWN/IVORY	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1520	31-Jan-2024	CL	BLUE/LT.BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1520	31-Jan-2024	CL	IVORY/BLACK	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1520	31-Jan-2024	CL	IVORY/GREY	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1520	31-Jan-2024	CL	LT.BLUE/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1520	31-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
			Chal	llanNo Wise Total :	40	49.68		965.24	0.00	965.24	0.00	965.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- C.I. UNIT-I											
CI/23-24/1521	31-Jan-2024	SF	MD.BLUE	140 x 140	10	15.40	18.00	277.20	0.00	277.20	0.00	277.20
			(	ChallanNo Wise Total:	10	15.40		277.20	0.00	277.20	0.00	277.20
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1522	31-Jan-2024	AY	BLUE	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
			(	ChallanNo Wise Total:	2	29.66		533.88	0.00	533.88	0.00	533.88
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1523	31-Jan-2024	AY	BLUE	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1523	31-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
			(	ChallanNo Wise Total :	3	43.47		782.46	0.00	782.46	0.00	782.46
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1525	31-Jan-2024	СН	IVORY/BLUE	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
			(	ChallanNo Wise Total :	1	2.41		43.38	0.00	43.38	0.00	43.38
Employee Name :	- C.I. UNIT-I											
CI/23-24/1527	31-Jan-2024	CL	BROWN/IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1527	31-Jan-2024	FL	DARK BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
			(	ChallanNo Wise Total :	7	18.75		346.32	0.00	346.32	0.00	346.32
Employee Name :	- C.I. UNIT-I											
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
			(	ChallanNo Wise Total :	8	6.32		113.76	0.00	113.76	0.00	113.76
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1532	31-Jan-2024	TP	MULTI	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00	0.00	2720.00
			(	ChallanNo Wise Total :	160	160.00		2720.00	0.00	2720.00	0.00	2720.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1533	31-Jan-2024	TP	IVORY/NAVY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/BROWN	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/NAVY	70 x 170	9	9.00	22.00	198.00	0.00	198.00	0.00	198.00
CI/23-24/1533	31-Jan-2024	TP	BLACK/GOLD	70 x 115	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/BLUE	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1533	31-Jan-2024	TP	BLACK/GOLD	70 x 170	12	12.00	22.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/GOLD	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00
			Cha	ıllanNo Wise Total :	58	58.00		1136.00	0.00	1136.00	0.00	1136.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1537	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1537	31-Jan-2024	TP	PINK/MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1537	31-Jan-2024	TP	NAVY	45 x 70	320	320.00	11.00	3520.00	0.00	3520.00	0.00	3520.00
			Cha	allanNo Wise Total :	416	416.00		4672.00	0.00	4672.00	0.00	4672.00
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1539	31-Jan-2024	TP	MULTI	60 x 105	240	240.00	17.00	4080.00	0.00	4080.00	0.00	4080.00
CI/23-24/1539	31-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1539	31-Jan-2024	TP	NAVY	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
			Cha	ıllanNo Wise Total :	264	264.00		4344.00	0.00	4344.00	0.00	4344.00
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1540	31-Jan-2024	TP	BLACK/GOLD	70 x 115	3	3.00	17.00	51.00	0.00	51.00	0.00	51.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/BLUE	70 x 115	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GOLD	70 x 115	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GREY	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1540	31-Jan-2024	TP	BLACK/GOLD	70 x 170	2	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/BLUE	70 x 170	33	33.00	22.00	726.00	0.00	726.00	0.00	726.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GOLD	70 x 170	39	39.00	22.00	858.00	0.00	858.00	0.00	858.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GREY	70 x 170	4	4.00	22.00	88.00	0.00	88.00	0.00	88.00
			Cha	allanNo Wise Total :	133	133.00		2651.00	0.00	2651.00	0.00	2651.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1541	31-Jan-2024	TP	MULTI	60 x 105	96	96.00	17.00	1632.00	0.00	1632.00	0.00	1632.00
CI/23-24/1541	31-Jan-2024	TP	MULTI	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00	0.00	1768.00
			Cha	ıllanNo Wise Total :	200	200.00		3400.00	0.00	3400.00	0.00	3400.00
Employee Name :	- C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1545	01-Feb-2024	СН	IVORY	80 x 140	1	0.89	18.00	16.02	0.00	16.02	0.00	16.02
				ChallanNo Wise Total :	1	0.89		16.02	0.00	16.02	0.00	16.02
Employee Name	:- C.I. UNIT-I											
CI/23-24/1549	03-Feb-2024	KM	PINK	55 x 85	2	0.92	22.00	20.24	0.00	20.24	0.00	20.24
CI/23-24/1549	03-Feb-2024	KM	IVORY	55 x 85	2	0.92	22.00	20.24	0.00	20.24	0.00	20.24
				ChallanNo Wise Total :	4	1.84		40.48	0.00	40.48	0.00	40.48
Employee Name	:- C.I. UNIT-I											
CI/23-24/1550	03-Feb-2024	AY	BEIGE	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
CI/23-24/1550	03-Feb-2024	WS	IVORY	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
CI/23-24/1550	03-Feb-2024	WS	IVORY/GOLD	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1550	03-Feb-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1550	03-Feb-2024	WS	IVORY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	BLUE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	TAUPE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
				ChallanNo Wise Total :	8	4.20		76.40	0.00	76.40	0.00	76.40
Employee Name	- C.I. UNIT-I											
CI/23-24/1551	03-Feb-2024	AY	BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1551	03-Feb-2024	WS	DK.GREY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1551	03-Feb-2024	WS	IVORY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
				ChallanNo Wise Total :	3	4.61		84.58	0.00	84.58	0.00	84.58
Employee Name	:- C.I. UNIT-I											
CI/23-24/1552	03-Feb-2024	AY	BEIGE	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
CI/23-24/1552	03-Feb-2024	AY	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	CREAM	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BLUE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	NATURAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	CREAM	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
			C	hallanNo Wise Total :	14	9.54		171.72	0.00	171.72	0.00	171.72
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1553	03-Feb-2024	СН	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1553	03-Feb-2024	CH	MULTI	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	CH	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1553	03-Feb-2024	CH	BLUE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	СН	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
			C	hallanNo Wise Total :	5	11.62		210.76	0.00	210.76	0.00	210.76
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1554	03-Feb-2024	SF	CHARCOAL	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			C	hallanNo Wise Total :	1	6.38		114.84	0.00	114.84	0.00	114.84
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1555	03-Feb-2024	BD	LIGHT GREY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1555	03-Feb-2024	CL	TEAL	230 x 290	8	53.36	18.00	960.48	0.00	960.48	0.00	960.48
CI/23-24/1555	03-Feb-2024	CL	BROWN/IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1555	03-Feb-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1555	03-Feb-2024	PL	CREAM/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1555	03-Feb-2024	SB	GREY/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1555	03-Feb-2024	SF	CHARCOAL	220 x 290	20	127.60	18.00	2296.80	0.00	2296.80	0.00	2296.80
			C	hallanNo Wise Total :	40	255.32		4595.76	0.00	4595.76	0.00	4595.76
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1556	03-Feb-2024	SF	RUST	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
			C	hallanNo Wise Total :	3	11.40		205.20	0.00	205.20	0.00	205.20
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1557	03-Feb-2024	SF	RUST	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
			C	hallanNo Wise Total :	3	11.40		205.20	0.00	205.20	0.00	205.20
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1558	03-Feb-2024	SF	RUST	220 x 220	4	15.20	18.00	273.60	0.00	273.60	0.00	273.60
			C	hallanNo Wise Total :	4	15.20		273.60	0.00	273.60	0.00	273.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1559	03-Feb-2024	SF	RUST	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
			Cl	hallanNo Wise Total :	10	32.20		579.60	0.00	579.60	0.00	579.60
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1561	03-Feb-2024	BD	TEAL	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1561	03-Feb-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1561	03-Feb-2024	CL	BLUE/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1561	03-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1561	03-Feb-2024	CL	IVORY/RED	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1561	03-Feb-2024	FL	BLACK	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1561	03-Feb-2024	KB	BEIGE/BLACK	225 x 315	1	7.08	18.00	127.44	0.00	127.44	0.00	127.44
CI/23-24/1561	03-Feb-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1561	03-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1561	03-Feb-2024	SF	CHARCOAL	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1561	03-Feb-2024	SF	RUST	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
			Cl	hallanNo Wise Total :	29	206.70		3720.60	0.00	3720.60	0.00	3720.60
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1562	03-Feb-2024	FL	DARK BLUE	95 x 155	21	30.87	19.00	586.53	0.00	586.53	0.00	586.53
			Cl	hallanNo Wise Total :	21	30.87		586.53	0.00	586.53	0.00	586.53
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1563	03-Feb-2024	AY	CHARCOAL	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1563	03-Feb-2024	FL	TEAL	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1563	03-Feb-2024	FL	DARK BLUE	70 x 230	14	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1563	03-Feb-2024	FL	CHARCOAL	55 x 85	18	8.28	18.00	149.04	0.00	149.04	0.00	149.04
CI/23-24/1563	03-Feb-2024	FL	DARK BLUE	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
			Cl	hallanNo Wise Total :	48	79.54		1433.19	0.00	1433.19	0.00	1433.19
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1564	03-Feb-2024	SF	BLUE	250 x 345	6	51.72	18.00	930.96	0.00	930.96	0.00	930.96
			Cl	nallanNo Wise Total :	6	51.72		930.96	0.00	930.96	0.00	930.96
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1565	03-Feb-2024	SF	NAVY	85 x 140	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1565	03-Feb-2024	SF	MD.BLUE	140 x 140	4	6.16	18.00	110.88	0.00	110.88	0.00	110.88

Claim   Challen   Challe	mt N	Tds Amt	Bal Amt	Penality	Amount	RATE	Area	Qty	Size	Color	Quality	Rec Date	ChallanNo
Employee Name :- C.I. UNIT-I	00	0.00	811.44	0.00	811.44	18.00	45.08	14	140 x 230	MD.BLUE	SF	03-Feb-2024	CI/23-24/1565
CC12-2-41566         03-Feb-2024         CH         IVORY         80 x 140         3         2.67         18.00         48.06         0.00         48.06         0.00           C123-241566         03-Feb-2024         CH         IVORY         80 x 80         1         0.50         22.00         11.00         0.00         11.00         0.00           C123-241566         03-Feb-2024         CH         INORY         80 x 80         1         0.50         22.00         11.00         0.00         11.00         0.00           C123-241566         03-Feb-2024         CH         LIGHT BLUE         80 x 80         8         4.00         22.00         18.00         0.00         28.98         0.00         28.98         0.00         28.98         0.00         26.29         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.98         0.00         28.28         0.00         28.28         0.00<	00	0.00	943.74	0.00	943.74		52.43	19	ChallanNo Wise Total :				
C123-241566         03-Feb-2024         CH         IVORY         80 x 80         1         0.50         22.00         11.00         0.00         12.00         0.00           C123-241566         03-Feb-2024         CH         IVORY         80 x 80         2         1.28         22.00         28.16         0.00         28.16         0.00           C123-241566         03-Feb-2024         CH         ICIGHT BLUE         80 x 80         8         40         22.00         18.00         0.00         28.98         0.00           C123-241566         03-Feb-2024         CH         IVORY/GREEN         70 x 230         1         1.61         18.00         28.98         0.00         28.98         0.00           C123-241566         03-Feb-2024         CH         BLACK         150 x 150         2         35.2         18.00         63.36         0.00         63.36         0.00           C123-241566         03-Feb-2024         SF         BLUE         170 x 170         8         18.16         18.00         63.36         0.00         62.36         0.00           C123-241569         05-Feb-2024         SF         TAUPE         220 x 280         1         6.16         18.00         10.88 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>- C.I. UNIT-I</td><td>Employee Name :</td></t<>												- C.I. UNIT-I	Employee Name :
C1/23-24/1566 03-Feb-2024 CH IVORY 80 x 80 1 0.05 22.00 28.16 0.00 28.16 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.	00	0.00	48.06	0.00	48.06	18.00	2.67	3	80 x 140	IVORY	СН	03-Feb-2024	CI/23-24/1566
C1/23-24/1566 03-Feb-2024 CH LIGHT BLUE 80 x 80 8 8 4.00 22.00 11.00 0.00 11.00 0.00 0.00 0.0	00	0.00	11.00	0.00	11.00	22.00	0.50	1	80 x 80	IVORY	СН	03-Feb-2024	CI/23-24/1566
C1/23-24/1566 03-Feb-2024 CH	00	0.00	28.16	0.00	28.16	22.00	1.28	2	80 x 80	IVORY	СН	03-Feb-2024	CI/23-24/1566
CV23-24/1566 03-Feb-2024 CH BLACK 150 x 150 2 3.52 18.00 63.36 0.00 28.98 0.00 CV23-24/1566 03-Feb-2024 SF BLUE 170 x 170 8 18.16 18.00 326.88 0.00 326.88 0.00 CV23-24/1566 03-Feb-2024 SF BLUE 170 x 170 8 18.18.16 18.00 326.88 0.00 326.88 0.00 CV23-24/1566 03-Feb-2024 SF TAUPE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 18.00 8.28 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1 0.46 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1 0.46 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1 1.38 18.00 24.84 0.00 24	00	0.00	11.00	0.00	11.00	22.00	0.50	1	80 x 80	SAGE	СН	03-Feb-2024	CI/23-24/1566
Ct/23-24/1566 03-Feb-2024 SF BLUE 170 x 170 8 18.16 18.00 326.88 0.00 326.88 0.00 Ct/23-24/1566 03-Feb-2024 SF BLUE 170 x 170 8 18.16 18.00 326.88 0.00 326.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 110.88 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 Ct/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3	00	0.00	88.00	0.00	88.00	22.00	4.00	8	80 x 80	LIGHT BLUE	СН	03-Feb-2024	CI/23-24/1566
Ct/23-24/1566 03-Feb-2024 SF BLUE 170 x 170 8 18.16 18.00 326.88 0.00 326.88 0.00    ChallanNo Wise Total	00	0.00	28.98	0.00	28.98	18.00	1.61	1	N 70 x 230	IVORY/GREE	СН	03-Feb-2024	CI/23-24/1566
ChallanNo Wise Total:   26   32.24   605.44   0.00   605.44   0.00	00	0.00	63.36	0.00	63.36	18.00	3.52	2	150 x 150	BLACK	СН	03-Feb-2024	CI/23-24/1566
Employee Name :- C.I. UNIT-I  CL/23-24/1569	00	0.00	326.88	0.00	326.88	18.00	18.16	8	170 x 170	BLUE	SF	03-Feb-2024	CI/23-24/1566
CV23-24/1569 05-Feb-2024 SF TAUPE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF TAUPE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00 00 24.84 0.00	00	0.00	605.44	0.00	605.44		32.24	26	ChallanNo Wise Total :				
CV23-24/1569 05-Feb-2024 SF TAUPE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 18.80 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 110.88 0.00 110.88 0.00 CV23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.												- C.I. UNIT-I	<b>Employee Name :</b>
Cl/23-24/1569 05-Feb-2024 SF SAGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 Cl/23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 Cl/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 Cl/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 0.16 0.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 0.16 0.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 0.16 0.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 0.16 0.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 0.16 0.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	TAUPE	SF	05-Feb-2024	CI/23-24/1569
Cl/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 Cl/23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 Cl/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 Cl/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 Cl/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00	00	0.00	24.84	0.00	24.84	18.00	1.38	3	55 x 85	TAUPE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 00 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0.00 24.84 0	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	SAGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF BEIGE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00	00	0.00	8.28	0.00	8.28	18.00	0.46	1	55 x 85	BEIGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF BEIGE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 00 00 00 00 00 00 00 00 00 00 00 0	00	0.00	16.56	0.00	16.56	18.00	0.92	2	55 x 85	SAGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF SAGE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 0.16.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 24.84 0.00	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	BEIGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF GRAY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 1 0.46 18.00 8.28 0.00 8.28 0.00 CI/23-24/1569 05-Feb-2024 SF GRAY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 220 x 280 1 6.16 18.00 110.88 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF BLUE 55 x 85 2 0.92 18.00 16.56 0.00 16.56 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00	00	0.00	16.56	0.00	16.56	18.00	0.92	2	55 x 85	BEIGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569         05-Feb-2024         SF         BLUE         55 x 85         1         0.46         18.00         8.28         0.00         8.28         0.00           CI/23-24/1569         05-Feb-2024         SF         GRAY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00           CI/23-24/1569         05-Feb-2024         SF         BLUE         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         BLUE         55 x 85         2         0.92         18.00         16.56         0.00         16.56         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00	00	0.00	8.28	0.00	8.28	18.00	0.46	1	55 x 85	SAGE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569         05-Feb-2024         SF         GRAY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00           CI/23-24/1569         05-Feb-2024         SF         BLUE         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         BLUE         55 x 85         2         0.92         18.00         16.56         0.00         16.56         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	GRAY	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569         05-Feb-2024         SF         BLUE         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         BLUE         55 x 85         2         0.92         18.00         16.56         0.00         16.56         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00	00	0.00	8.28	0.00	8.28	18.00	0.46	1	55 x 85	BLUE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569         05-Feb-2024         SF         BLUE         55 x 85         2         0.92         18.00         16.56         0.00         16.56         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         220 x 280         1         6.16         18.00         110.88         0.00         110.88         0.00           CI/23-24/1569         05-Feb-2024         SF         IVORY         55 x 85         3         1.38         18.00         24.84         0.00         24.84         0.00	00	0.00	24.84	0.00	24.84	18.00	1.38	3	55 x 85	GRAY	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF IVORY 220 x 280 1 6.16 18.00 110.88 0.00 110.88 0.00 CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	BLUE	SF	05-Feb-2024	CI/23-24/1569
CI/23-24/1569 05-Feb-2024 SF IVORY 55 x 85 3 1.38 18.00 24.84 0.00 24.84 0.00	00	0.00	16.56	0.00	16.56	18.00	0.92	2	55 x 85	BLUE	SF	05-Feb-2024	CI/23-24/1569
	00	0.00	110.88	0.00	110.88	18.00	6.16	1	220 x 280	IVORY	SF	05-Feb-2024	CI/23-24/1569
ChallanNo Wise Total: 24 45.24 814.32 0.00 814.32 0.00	00	0.00	24.84	0.00	24.84	18.00	1.38	3	55 x 85	IVORY	SF	05-Feb-2024	CI/23-24/1569
	00	0.00	814.32	0.00	814.32		45.24	24	ChallanNo Wise Total :				
Employee Name :- C.I. UNIT-I						_						- C.I. UNIT-I	Employee Name :
CI/23-24/1570 05-Feb-2024 SF MD.BLUE 140 x 140 2 3.08 18.00 55.44 0.00 55.44 0.00	00	0.00	55.44	0.00	55.44	18.00	3.08	2	140 x 140	MD.BLUE	SF	05-Feb-2024	CI/23-24/1570
ChallanNo Wise Total: 2 3.08 55.44 0.00 55.44 0.00	00	0.00	55.44	0.00	55.44		3.08	2	ChallanNo Wise Total :				
Employee Name :- C.I. UNIT-I												- C.I. UNIT-I	<b>Employee Name :</b>

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1571	05-Feb-2024	СН	IVORY	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
CI/23-24/1571	05-Feb-2024	CH	IVORY/GREEN	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1571	05-Feb-2024	CL	IVORY/RED	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1571	05-Feb-2024	SF	BLUE	170 x 170	10	22.70	18.00	408.60	0.00	408.60	0.00	408.60
			Ch	allanNo Wise Total :	15	30.50		562.00	0.00	562.00	0.00	562.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1572	05-Feb-2024	AY	CHARCOAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1572	05-Feb-2024	BD	LIGHT GREY	60 x 105	24	15.12	21.00	317.52	0.00	317.52	0.00	317.52
CI/23-24/1572	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1572	05-Feb-2024	BD	BEIGE/BLACK	70 x 285	33	65.67	18.00	1182.06	0.00	1182.06	0.00	1182.06
CI/23-24/1572	05-Feb-2024	KB	RED	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
			Ch	allanNo Wise Total :	63	115.13		2117.70	0.00	2117.70	0.00	2117.70
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1573	05-Feb-2024	СН	IVORY	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1573	05-Feb-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1573	05-Feb-2024	СН	IVORY/BLUE	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1573	05-Feb-2024	СН	IVORY/BLUE	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
CI/23-24/1573	05-Feb-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1573	05-Feb-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1573	05-Feb-2024	KN	BROWN	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1573	05-Feb-2024	KN	IVORY	245 x 345	4	33.80	18.00	608.40	0.00	608.40	0.00	608.40
			Ch	allanNo Wise Total :	20	110.89		1996.02	0.00	1996.02	0.00	1996.02
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1574	05-Feb-2024	BD	TEAL	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1574	05-Feb-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
			Ch	allanNo Wise Total :	6	48.48		872.64	0.00	872.64	0.00	872.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1575	05-Feb-2024	SF	MD.BLUE	140 x 140	10	19.60	18.00	352.80	0.00	352.80	0.00	352.80
			Ch	allanNo Wise Total :	10	19.60		352.80	0.00	352.80	0.00	352.80
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1576	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1576	05-Feb-2024	FL	DARK BLUE	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1576	05-Feb-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1576	05-Feb-2024	PL	LIGHT GREEN	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
				ChallanNo Wise Total :	5	11.29		204.69	0.00	204.69	0.00	204.69
Employee Name :	- C.I. UNIT-I											
CI/23-24/1577	05-Feb-2024	СН	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1577	05-Feb-2024	СН	BLACK	45 x 65	1	0.29	35.00	10.15	0.00	10.15	0.00	10.15
				ChallanNo Wise Total :	2	1.90		39.13	0.00	39.13	0.00	39.13
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1578	05-Feb-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1578	05-Feb-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
				ChallanNo Wise Total :	12	86.88		1563.84	0.00	1563.84	0.00	1563.84
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1579	05-Feb-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1579	05-Feb-2024	SF	BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1579	05-Feb-2024	SF	RUST	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
				ChallanNo Wise Total :	18	79.56		1432.08	0.00	1432.08	0.00	1432.08
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1580	05-Feb-2024	СН	BLACK	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1580	05-Feb-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1580	05-Feb-2024	СН	BEIGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1580	05-Feb-2024	KN	BROWN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
				ChallanNo Wise Total:	7	30.94		556.92	0.00	556.92	0.00	556.92
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1581	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1581	05-Feb-2024	FL	BLACK	55 x 85	9	4.14	18.00	74.52	0.00	74.52	0.00	74.52
CI/23-24/1581	05-Feb-2024	FL	CHARCOAL	40 x 40	6	0.96	44.00	42.24	0.00	42.24	0.00	42.24
				ChallanNo Wise Total :	17	17.86		346.44	0.00	346.44	0.00	346.44
<b>Employee Name</b> :	- C.I. UNIT-I											
CI/23-24/1582	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1582	05-Feb-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1582	05-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
				ChallanNo Wise Total :	5	33.16		596.88	0.00	596.88	0.00	596.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1583	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
				ChallanNo Wise Total:	2	12.76		229.68	0.00	229.68	0.00	229.68
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1584	05-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1584	05-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
				ChallanNo Wise Total :	2	12.32		221.76	0.00	221.76	0.00	221.76
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1585	05-Feb-2024	СН	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1585	05-Feb-2024	KN	BROWN	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1585	05-Feb-2024	KN	IVORY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
				ChallanNo Wise Total :	6	37.91		682.38	0.00	682.38	0.00	682.38
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1595	07-Feb-2024	TP	MULTI	60 x 105	112	112.00	17.00	1904.00	0.00	1904.00	0.00	1904.00
CI/23-24/1595	07-Feb-2024	TP	MULTI	60 x 105	28	28.00	17.00	476.00	0.00	476.00	0.00	476.00
				ChallanNo Wise Total :	140	140.00		2380.00	0.00	2380.00	0.00	2380.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1596	07-Feb-2024	PT	BLUE/BEIGE	60 x 260	4	6.24	18.00	112.32	0.00	112.32	0.00	112.32
				ChallanNo Wise Total :	4	6.24		112.32	0.00	112.32	0.00	112.32
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1597	07-Feb-2024	SF	MD.BLUE	115 x 170	12	23.40	18.00	421.20	0.00	421.20	0.00	421.20
				ChallanNo Wise Total :	12	23.40		421.20	0.00	421.20	0.00	421.20
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1598	07-Feb-2024	AY	CHARCOAL	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1598	07-Feb-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	70 x 215	14	21.00	21.00	441.00	0.00	441.00	0.00	441.00
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACE	K 140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACE	X 220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1598	07-Feb-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1598	07-Feb-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	CL	DK GREEN	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1598	07-Feb-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1598	07-Feb-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	CREAM/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1598	07-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1598	07-Feb-2024	SB	GREY/MULTI	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1598	07-Feb-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1598	07-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chall	anNo Wise Total :	82	309.26		5662.56	0.00	5662.56	0.00	5662.56
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1599	07-Feb-2024	СН	BLACK/BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1599	07-Feb-2024	СН	IVORY	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1599	07-Feb-2024	СН	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1599	07-Feb-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1599	07-Feb-2024	СН	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1599	07-Feb-2024	СН	IVORY/GREEN	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1599	07-Feb-2024	СН	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1599	07-Feb-2024	СН	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1599	07-Feb-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1599	07-Feb-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chall	anNo Wise Total :	24	35.50		657.40	0.00	657.40	0.00	657.40
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1601	07-Feb-2024	FL	DARK BLUE	55 x 85	39	17.94	18.00	322.92	0.00	322.92	0.00	322.92
CI/23-24/1601	07-Feb-2024	FL	LIGHT GRAY	55 x 85	12	5.52	18.00	99.36	0.00	99.36	0.00	99.36
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1601	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
			C	hallanNo Wise Total :	52	27.26		490.68	0.00	490.68	0.00	490.68
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1603	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
			C	hallanNo Wise Total :	1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1604	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
			C	hallanNo Wise Total :	1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1605	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
			C	hallanNo Wise Total :	1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :	- C.I. UNIT-I											
CI/23-24/1606	07-Feb-2024	BD	BEIGE/BLACK	70 x 285	15	29.85	18.00	537.30	0.00	537.30	0.00	537.30
CI/23-24/1606	07-Feb-2024	BD	FOSSIL	70 x 215	30	45.00	21.00	945.00	0.00	945.00	0.00	945.00
CI/23-24/1606	07-Feb-2024	FL	BLACK	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1606	07-Feb-2024	FL	LIGHT GRAY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1606	07-Feb-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
			C	hallanNo Wise Total :	59	97.39		1888.02	0.00	1888.02	0.00	1888.02
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1607	07-Feb-2024	AY	BLUE	345 x 430	3	44.49	18.00	800.82	0.00	800.82	0.00	800.82
CI/23-24/1607	07-Feb-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
			C	hallanNo Wise Total :	4	58.30		1049.40	0.00	1049.40	0.00	1049.40
Employee Name :-	- C.I. UNIT-I											
CI/23-24/1610	07-Feb-2024	AY	CHARCOAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1610	07-Feb-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1610	07-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1610	07-Feb-2024	FL	DARK BLUE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1610	07-Feb-2024	FL	DARK BLUE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1610	07-Feb-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			C	hallanNo Wise Total :	10	98.19		1767.42	0.00	1767.42	0.00	1767.42
Employee Name :-	- C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1614	07-Feb-2024	TP	BLACK	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
			Cha	allanNo Wise Total :	1	1.00		11.00	0.00	11.00	0.00	11.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1615	07-Feb-2024	TP	BLACK	45 x 70	5	5.00	11.00	55.00	0.00	55.00	0.00	55.00
			Cha	allanNo Wise Total :	5	5.00		55.00	0.00	55.00	0.00	55.00
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1619	07-Feb-2024	AY	CHARCOAL	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1619	07-Feb-2024	AY	IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1619	07-Feb-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1619	07-Feb-2024	CL	BROWN/IVORY	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56	0.00	1330.56
CI/23-24/1619	07-Feb-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1619	07-Feb-2024	FL	LIGHT GRAY	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1619	07-Feb-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1619	07-Feb-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1619	07-Feb-2024	PL	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1619	07-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1619	07-Feb-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1619	07-Feb-2024	SF	RUST	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
			Cha	allanNo Wise Total :	41	244.40		4399.20	0.00	4399.20	0.00	4399.20
<b>Employee Name</b> :	- C.I. UNIT-I											
CI/23-24/1621	07-Feb-2024	СН	IVORY/BLACK	250 x 345	5	43.10	18.00	775.80	0.00	775.80	0.00	775.80
CI/23-24/1621	07-Feb-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1621	07-Feb-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1621	07-Feb-2024	CH	IVORY	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1621	07-Feb-2024	CH	BROWN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1621	07-Feb-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1621	07-Feb-2024	CH	IVORY/GREEN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1621	07-Feb-2024	CL	TEAL	70 x 230	7	11.27	18.00	202.86	0.00	202.86	0.00	202.86
CI/23-24/1621	07-Feb-2024	CL	BROWN/IVORY	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1621	07-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
	ChallanNo Wise Total :				34	71.38		1335.55	0.00	1335.55	0.00	1335.55
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1622	07-Feb-2024	AY	BLUE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1622	07-Feb-2024	AY	CHARCOAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1622	07-Feb-2024	CL	DK GREEN	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1622	07-Feb-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chal	lanNo Wise Total :	8	79.44		1429.92	0.00	1429.92	0.00	1429.92
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1627	07-Feb-2024	SF	MD.BLUE	140 x 140	4	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chal	lanNo Wise Total :	4	6.16		110.88	0.00	110.88	0.00	110.88
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1628	07-Feb-2024	AY	CHARCOAL	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1628	07-Feb-2024	BD	BEIGE/BLACK	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1628	07-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1628	07-Feb-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1628	07-Feb-2024	CL	DK GREEN	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1628	07-Feb-2024	FL	DARK BLUE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1628	07-Feb-2024	FL	DARK BLUE	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1628	07-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1628	07-Feb-2024	SF	BLUE	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1628	07-Feb-2024	SF	RUST	220 x 290	10	63.80	18.00	1148.40	0.00	1148.40	0.00	1148.40
			Chal	lanNo Wise Total :	64	249.79		4500.72	0.00	4500.72	0.00	4500.72
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1632	07-Feb-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1632	07-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1632	07-Feb-2024	CL	IVORY/RED	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1632	07-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chal	lanNo Wise Total :	9	57.99		1043.82	0.00	1043.82	0.00	1043.82
Employee Name	:- C.I. UNIT-I											
CI/23-24/1633	07-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1633	07-Feb-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1633	07-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1633	07-Feb-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	13	103.12		1856.16	0.00	1856.16	0.00	1856.16
Employee Name :	- C.I. UNIT-I											
CI/23-24/1634	07-Feb-2024	AY	BLUE	345 x 430	4	59.32	18.00	1067.76	0.00	1067.76	0.00	1067.76
CI/23-24/1634	07-Feb-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1634	07-Feb-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1634	07-Feb-2024	PL	FOG/WHEAT	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1634	07-Feb-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			Cha	allanNo Wise Total :	13	152.57		2746.26	0.00	2746.26	0.00	2746.26
<b>Employee Name :</b>	- C.I. UNIT-I											
CI/23-24/1635	07-Feb-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1635	07-Feb-2024	PL	KHAKI/SAND	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
			Cha	allanNo Wise Total :	4	6.92		127.50	0.00	127.50	0.00	127.50
Employee Name :	:- C.I. UNIT-I											
CI/23-24/1636	07-Feb-2024	AY	BLUE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1636	07-Feb-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1636	07-Feb-2024	СН	IVORY/GREEN	45 x 65	1	0.29	35.00	10.15	0.00	10.15	0.00	10.15
CI/23-24/1636	07-Feb-2024	СН	IVORY/BLUE	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1636	07-Feb-2024	CH	BEIGE	155 x 155	4	9.60	18.00	172.80	0.00	172.80	0.00	172.80
CI/23-24/1636	07-Feb-2024	CH	BEIGE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1636	07-Feb-2024	CH	GREEN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1636	07-Feb-2024	CL	TEAL	70 x 230	12	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1636	07-Feb-2024	SF	BLUE	115 x 170	19	37.05	18.00	666.90	0.00	666.90	0.00	666.90
CI/23-24/1636	07-Feb-2024	SF	RUST	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
			Cha	allanNo Wise Total :	54	93.58		1715.37	0.00	1715.37	0.00	1715.37
<b>Employee Name :</b>	:- C.I. UNIT-I											
CI/23-24/1637	07-Feb-2024	TP	IVORY/NAVY	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/BROWN	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/BLUE	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/GOLD	70 x 115	15	15.00	17.00	255.00	0.00	255.00	0.00	255.00
CI/23-24/1637	07-Feb-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
			Ch	allanNo Wise Total :	61	61.00		1127.00	0.00	1127.00	0.00	1127.00
Employee Name :	- C.I. UNIT-I											
CI/23-24/1638	07-Feb-2024	TP	MULTI	60 x 105	105	105.00	17.00	1785.00	0.00	1785.00	0.00	1785.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total:	105	105.00		1785.00	0.00	1785.00	0.00	1785.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1639	07-Feb-2024	TP	MULTI	60 x 105	176	176.00	17.00	2992.00	0.00	2992.00	0.00	2992.00
			(	ChallanNo Wise Total :	176	176.00		2992.00	0.00	2992.00	0.00	2992.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1640	08-Feb-2024	WS	RUST	40 x 40	3	0.48	18.00	8.64	0.00	8.64	0.00	8.64
			(	ChallanNo Wise Total :	3	0.48		8.64	0.00	8.64	0.00	8.64
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1641	07-Feb-2024	TP	IVORY/BLUE	70 x 115	40	40.00	17.00	680.00	0.00	680.00	0.00	680.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/GOLD	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/BLUE	70 x 170	18	18.00	22.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/GOLD	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
			(	ChallanNo Wise Total:	85	85.00		1610.00	0.00	1610.00	0.00	1610.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1079	06-Jan-2024	BD	FOSSIL	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
			(	ChallanNo Wise Total:	3	4.50		94.50	0.00	94.50	0.00	94.50
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1081	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
			(	ChallanNo Wise Total:	1	1.50		31.50	0.00	31.50	0.00	31.50
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1098	10-Jan-2024	BD	TEAL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1098	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1098	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1098	10-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1098	10-Jan-2024	FL	DARK BLUE	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
CI/23-24/1098	10-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1098	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1098	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1098	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1098	10-Jan-2024	SF	RUST	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
			(	ChallanNo Wise Total :	35	237.82		4280.76	0.00	4280.76	0.00	4280.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1099	10-Jan-2024	FL	DARK BLUE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1099	10-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Ch	allanNo Wise Total :	5	52.02		936.36	0.00	936.36	0.00	936.36
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1100	10-Jan-2024	СН	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1100	10-Jan-2024	СН	BLACK	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
			Ch	allanNo Wise Total :	2	11.11		199.98	0.00	199.98	0.00	199.98
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1101	10-Jan-2024	BD	TEAL	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1101	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1101	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1101	10-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1101	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1101	10-Jan-2024	SF	CHARCOAL	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
	ChallanNo Wise Total				17	139.60		2512.80	0.00	2512.80	0.00	2512.80
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1102	10-Jan-2024	СН	IVORY	70 x 590	3	12.39	18.00	223.02	0.00	223.02	0.00	223.02
CI/23-24/1102	10-Jan-2024	СН	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1102	10-Jan-2024	СН	IVORY/GREEN	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1102	10-Jan-2024	SF	RUST	115 x 115	6	6.18	18.00	111.24	0.00	111.24	0.00	111.24
			Ch	allanNo Wise Total :	15	50.89		916.02	0.00	916.02	0.00	916.02
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1104	10-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	12	36.12	18.00	650.16	0.00	650.16	0.00	650.16
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1104	10-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1104	10-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1104	10-Jan-2024	FL	BLACK	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	55 x 145	3	2.37	18.00	42.66	0.00	42.66	0.00	42.66
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1104	10-Jan-2024	PL	CREAM/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	PL	CREAM/SAND	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1104	10-Jan-2024	PL	LIGHT GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84
			Chall	lanNo Wise Total :	57	253.23		4585.14	0.00	4585.14	0.00	4585.14
Employee Name	:- C.I. UNIT-II											
CI/23-24/1117	11-Jan-2024	FL	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
			Chall	lanNo Wise Total :	1	1.61		28.98	0.00	28.98	0.00	28.98
Employee Name	:- C.I. UNIT-II											
CI/23-24/1118	11-Jan-2024	TP	PINK	40 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1118	11-Jan-2024	TP	BLUE	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1118	11-Jan-2024	TP	BLUE	45 x 70	19	19.00	11.00	209.00	0.00	209.00	0.00	209.00
			Chall	lanNo Wise Total :	66	66.00		726.00	0.00	726.00	0.00	726.00
Employee Name	- C.I. UNIT-II											
CI/23-24/1141	12-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1141	12-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1141	12-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1141	12-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1141	12-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
CI/23-24/1141	12-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1141	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1141	12-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1141	12-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1141	12-Jan-2024	WS	BLUE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	WS	BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
			Chall	lanNo Wise Total :	41	280.46		5048.28	0.00	5048.28	0.00	5048.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1142	12-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1142	12-Jan-2024	СН	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1142	12-Jan-2024	СН	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
			Chall	lanNo Wise Total :	5	27.38		492.84	0.00	492.84	0.00	492.84
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1143	12-Jan-2024	SF	RED	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
			Chall	lanNo Wise Total :	5	16.10		289.80	0.00	289.80	0.00	289.80
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1144	12-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1144	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1144	12-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1144	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1144	12-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1144	12-Jan-2024	WS	BLUE	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
			Chall	lanNo Wise Total :	28	204.86		3687.48	0.00	3687.48	0.00	3687.48
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1145	12-Jan-2024	СН	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1145	12-Jan-2024	SF	RUST	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
CI/23-24/1145	12-Jan-2024	WS	BLUE	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
			Chall	lanNo Wise Total :	9	26.70		486.48	0.00	486.48	0.00	486.48
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1146	12-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1146	12-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
			Chall	lanNo Wise Total :	4	32.32		581.76	0.00	581.76	0.00	581.76
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1147	12-Jan-2024	СН	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1147	12-Jan-2024	СН	IVORY	130 x 185	7	13.44	18.00	241.92	0.00	241.92	0.00	241.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1147	12-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1147	12-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1147	12-Jan-2024	СН	IVORY/GREEN	130 x 185	3	5.76	18.00	103.68	0.00	103.68	0.00	103.68
CI/23-24/1147	12-Jan-2024	СН	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
			C	hallanNo Wise Total :	17	32.94		592.92	0.00	592.92	0.00	592.92
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1148	12-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
			C	hallanNo Wise Total :	3	13.26		238.68	0.00	238.68	0.00	238.68
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1149	12-Jan-2024	SF	IVORY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1149	12-Jan-2024	SF	IVORY	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16
CI/23-24/1149	12-Jan-2024	SF	IVORY	115 x 170	5	9.75	18.00	175.50	0.00	175.50	0.00	175.50
			C	hallanNo Wise Total :	12	17.82		320.76	0.00	320.76	0.00	320.76
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1150	12-Jan-2024	СН	IVORY	170 x 260	2	7.06	18.00	127.08	0.00	127.08	0.00	127.08
CI/23-24/1150	12-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1150	12-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1150	12-Jan-2024	СН	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
			C	hallanNo Wise Total :	6	22.83		410.94	0.00	410.94	0.00	410.94
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1218	18-Jan-2024	TP	DARK BLUE	45 x 70	106	106.00	11.00	1166.00	0.00	1166.00	0.00	1166.00
			C	hallanNo Wise Total :	106	106.00		1166.00	0.00	1166.00	0.00	1166.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1219	18-Jan-2024	TP	DARK BLUE	45 x 70	29	29.00	11.00	319.00	0.00	319.00	0.00	319.00
			C	hallanNo Wise Total :	29	29.00		319.00	0.00	319.00	0.00	319.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1220	18-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
			C	hallanNo Wise Total :	8	8.00		88.00	0.00	88.00	0.00	88.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1223	19-Jan-2024	TP	DARK BLUE	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1223	19-Jan-2024	TP	BLUE	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1223	19-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1223	19-Jan-2024	TP	BLUE/MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1223	19-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1223	19-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
			(	ChallanNo Wise Total :	148	148.00		1628.00	0.00	1628.00	0.00	1628.00
Employee Name :-	- C.I. UNIT-II											
CI/23-24/1224	19-Jan-2024	TP	DARK BLUE	45 x 70	135	135.00	11.00	1485.00	0.00	1485.00	0.00	1485.00
CI/23-24/1224	19-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1224	19-Jan-2024	TP	BLUE/MULTI	45 x 70	52	52.00	11.00	572.00	0.00	572.00	0.00	572.00
CI/23-24/1224	19-Jan-2024	TP	MULTI	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00	0.00	2288.00
CI/23-24/1224	19-Jan-2024	TP	MULTI	45 x 70	103	103.00	11.00	1133.00	0.00	1133.00	0.00	1133.00
			(	ChallanNo Wise Total :	506	506.00		5566.00	0.00	5566.00	0.00	5566.00
Employee Name :-	- C.I. UNIT-II											
CI/23-24/1231	20-Jan-2024	TP	MULTI	45 x 70	192	192.00	11.00	2112.00	0.00	2112.00	0.00	2112.00
CI/23-24/1231	20-Jan-2024	TP	MULTI	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00	0.00	2200.00
			(	ChallanNo Wise Total :	392	392.00		4312.00	0.00	4312.00	0.00	4312.00
Employee Name :-	- C.I. UNIT-II											
CI/23-24/1232	20-Jan-2024	TP	DARK BLUE	45 x 70	47	47.00	11.00	517.00	0.00	517.00	0.00	517.00
CI/23-24/1232	20-Jan-2024	TP	BLUE/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1232	20-Jan-2024	TP	MULTI	45 x 70	280	280.00	11.00	3080.00	0.00	3080.00	0.00	3080.00
			(	ChallanNo Wise Total :	375	375.00		4125.00	0.00	4125.00	0.00	4125.00
Employee Name :-	- C.I. UNIT-II											
CI/23-24/1233	20-Jan-2024	TP	PINK	40 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1233	20-Jan-2024	TP	DARK BLUE	45 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1233	20-Jan-2024	TP	BLUE	45 x 70	288	288.00	11.00	3168.00	0.00	3168.00	0.00	3168.00
			(	ChallanNo Wise Total :	326	326.00		3586.00	0.00	3586.00	0.00	3586.00
Employee Name :	- C.I. UNIT-II											
CI/23-24/1234	20-Jan-2024	TP	PINK	40 x 70	102	102.00	11.00	1122.00	0.00	1122.00	0.00	1122.00
CI/23-24/1234	20-Jan-2024	TP	BLUE	45 x 70	30	30.00	11.00	330.00	0.00	330.00	0.00	330.00
			(	ChallanNo Wise Total :	132	132.00		1452.00	0.00	1452.00	0.00	1452.00
Employee Name :-	- C.I. UNIT-II											
1 - 3												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	2	3.90		70.20	0.00	70.20	0.00	70.20
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1254	20-Jan-2024	TP	DARK BLUE	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
CI/23-24/1254	20-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1254	20-Jan-2024	TP	BLUE/MULTI	45 x 70	82	82.00	11.00	902.00	0.00	902.00	0.00	902.00
CI/23-24/1254	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1254	20-Jan-2024	TP	MULTI	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00	0.00	2200.00
				ChallanNo Wise Total :	402	402.00		4422.00	0.00	4422.00	0.00	4422.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1255	20-Jan-2024	TP	DARK BLUE	45 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1255	20-Jan-2024	TP	BLUE/MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1255	20-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
				ChallanNo Wise Total :	100	100.00		1100.00	0.00	1100.00	0.00	1100.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1256	20-Jan-2024	TP	DARK BLUE	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
CI/23-24/1256	20-Jan-2024	TP	BLUE	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1256	20-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1256	20-Jan-2024	TP	BLUE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1256	20-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1256	20-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
				ChallanNo Wise Total :	306	306.00		3366.00	0.00	3366.00	0.00	3366.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1257	20-Jan-2024	TP	DARK BLUE	45 x 70	17	17.00	11.00	187.00	0.00	187.00	0.00	187.00
CI/23-24/1257	20-Jan-2024	TP	BLUE	45 x 70	31	31.00	11.00	341.00	0.00	341.00	0.00	341.00
CI/23-24/1257	20-Jan-2024	TP	BLUE/MULTI	45 x 70	20	20.00	11.00	220.00	0.00	220.00	0.00	220.00
CI/23-24/1257	20-Jan-2024	TP	MULTI	45 x 70	52	52.00	11.00	572.00	0.00	572.00	0.00	572.00
CI/23-24/1257	20-Jan-2024	TP	MULTI	45 x 70	42	42.00	11.00	462.00	0.00	462.00	0.00	462.00
				ChallanNo Wise Total :	162	162.00		1782.00	0.00	1782.00	0.00	1782.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1258	20-Jan-2024	TP	DARK BLUE	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1258	20-Jan-2024	TP	BLUE	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1258	20-Jan-2024	TP	BLUE	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
CI/23-24/1258	20-Jan-2024	TP	BLUE/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1258	20-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1258	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
			Cha	allanNo Wise Total :	272	272.00		2992.00	0.00	2992.00	0.00	2992.00
Employee Name :	- C.I. UNIT-II											
CI/23-24/1259	20-Jan-2024	TP	BLUE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1259	20-Jan-2024	TP	BLUE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
			Cha	allanNo Wise Total :	4	4.00		44.00	0.00	44.00	0.00	44.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1262	20-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1262	20-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1262	20-Jan-2024	SF	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1262	20-Jan-2024	SF	CHARCOAL	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
			Cha	allanNo Wise Total :	5	29.50		531.00	0.00	531.00	0.00	531.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1263	20-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Cha	allanNo Wise Total :	6	48.58		874.44	0.00	874.44	0.00	874.44
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1264	20-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1264	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1264	20-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1264	20-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1264	20-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1264	20-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1264	20-Jan-2024	WS	BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1264	20-Jan-2024	WS	TEAL/MULTI	85 x 140	8	9.52	21.00	199.92	0.00	199.92	0.00	199.92
			Cha	allanNo Wise Total :	20	92.18		1687.80	0.00	1687.80	0.00	1687.80
Employee Name :	- C.I. UNIT-II											
CI/23-24/1265	23-Jan-2024	TP	PINK	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1265	23-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1265	23-Jan-2024	TP	BLUE	45 x 70	46	46.00	11.00	506.00	0.00	506.00	0.00	506.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1265	23-Jan-2024	TP	BLUE	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1265	23-Jan-2024	TP	BLUE/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1265	23-Jan-2024	TP	MULTI	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1265	23-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
				ChallanNo Wise Total :	240	240.00		2640.00	0.00	2640.00	0.00	2640.00
Employee Name :	- C.I. UNIT-II											
CI/23-24/1267	23-Jan-2024	TP	PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1267	23-Jan-2024	TP	DARK BLUE	45 x 70	248	248.00	11.00	2728.00	0.00	2728.00	0.00	2728.00
CI/23-24/1267	23-Jan-2024	TP	BLUE	45 x 70	67	67.00	11.00	737.00	0.00	737.00	0.00	737.00
CI/23-24/1267	23-Jan-2024	TP	BLUE	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
				ChallanNo Wise Total:	388	388.00		4268.00	0.00	4268.00	0.00	4268.00
Employee Name :	- C.I. UNIT-II											
CI/23-24/1268	23-Jan-2024	TP	DARK BLUE	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1268	23-Jan-2024	TP	BLUE	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1268	23-Jan-2024	TP	BLUE	45 x 70	58	58.00	11.00	638.00	0.00	638.00	0.00	638.00
				ChallanNo Wise Total:	218	218.00		2398.00	0.00	2398.00	0.00	2398.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1272	23-Jan-2024	TP	DARK BLUE	45 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
				ChallanNo Wise Total :	6	6.00		66.00	0.00	66.00	0.00	66.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1273	23-Jan-2024	TP	DARK BLUE	45 x 70	10	10.00	11.00	110.00	0.00	110.00	0.00	110.00
				ChallanNo Wise Total :	10	10.00		110.00	0.00	110.00	0.00	110.00
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1283	23-Jan-2024	WS	TEAL/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
				ChallanNo Wise Total :	1	6.38		114.84	0.00	114.84	0.00	114.84
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1286	24-Jan-2024	TP	BLUE/MULTI	45 x 70	110	110.00	11.00	1210.00	0.00	1210.00	0.00	1210.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	65 x 65	120	120.00	14.00	1680.00	0.00	1680.00	0.00	1680.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
				ChallanNo Wise Total :	341	341.00		4111.00	0.00	4111.00	0.00	4111.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1287	24-Jan-2024	BD	LIGHT GREY	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
			Chal	lanNo Wise Total :	1	1.99		35.82	0.00	35.82	0.00	35.82
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1294	24-Jan-2024	SF	LT.PURPLE/IVORY	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
			Chal	lanNo Wise Total :	10	32.20		579.60	0.00	579.60	0.00	579.60
<b>Employee Name</b>	:- C.I. UNIT-II											,
CI/23-24/1295	24-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1295	24-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1295	24-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1295	24-Jan-2024	WS	TEAL/MULTI	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
			Chal	lanNo Wise Total :	18	104.06		1873.08	0.00	1873.08	0.00	1873.08
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1297	24-Jan-2024	СН	IVORY	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1297	24-Jan-2024	KN	IVORY	265 x 375	10	99.30	18.00	1787.40	0.00	1787.40	0.00	1787.40
CI/23-24/1297	24-Jan-2024	SF	CHARCOAL	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1297	24-Jan-2024	SF	CHARCOAL	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
			Chal	lanNo Wise Total :	26	151.36		2724.48	0.00	2724.48	0.00	2724.48
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1299	24-Jan-2024	СН	IVORY	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1299	24-Jan-2024	СН	IVORY	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1299	24-Jan-2024	СН	IVORY	80 x 80	12	6.00	22.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1299	24-Jan-2024	СН	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1299	24-Jan-2024	СН	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1299	24-Jan-2024	СН	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1299	24-Jan-2024	СН	GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
			Chal	lanNo Wise Total :	31	56.21		1035.78	0.00	1035.78	0.00	1035.78
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1300	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1300	24-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1300	24-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1300	24-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1300	24-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1300	24-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1300	24-Jan-2024	SF	CHARCOAL	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56	0.00	1033.56
			Chal	lanNo Wise Total :	20	151.64		2729.52	0.00	2729.52	0.00	2729.52
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1302	24-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1302	24-Jan-2024	CL	IVORY/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1302	24-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1302	24-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1302	24-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1302	24-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1302	24-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1302	24-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chal	lanNo Wise Total :	19	117.04		2106.72	0.00	2106.72	0.00	2106.72
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1305	24-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1305	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1305	24-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	3	17.73	18.00	319.14	0.00	319.14	0.00	319.14
CI/23-24/1305	24-Jan-2024	SF	CHARCOAL	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1305	24-Jan-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
			Chal	lanNo Wise Total :	20	124.43		2239.74	0.00	2239.74	0.00	2239.74
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1307	24-Jan-2024	SF	GREEN/BEIGE	60 x 170	5	5.10	18.00	91.80	0.00	91.80	0.00	91.80
			Chal	lanNo Wise Total :	5	5.10		91.80	0.00	91.80	0.00	91.80
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1308	24-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1308	24-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
			Chal	lanNo Wise Total :	8	23.68		444.24	0.00	444.24	0.00	444.24
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1311	25-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70

	hallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-241311   25-Jan-2024	1/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
C123-24/131   2.5 Jan-2024   P.   FOGWHEAT   245 x 30   3   2.42   3.00   346.32   0.00   346.32   0.00	1/23-24/1311	25-Jan-2024	KB	LT.RUST/RUST	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52	0.00	1019.52
C123-24/1311   25-Jan-2024   PL   GRAPHITEPEBBLE 265 x 375   3   29.79   18.00   536.22   0.00   536.22   0.00	1/23-24/1311	25-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
C123-241311   25-Jan-2024    PL	1/23-24/1311	25-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
C123-2-41311         25-Jan-2024         PL         SMOKESAND         220 x 280         1         6.16         18.00         11.08         0.00         116.88         0.00           C123-2-41311         25-Jan-2024         PL         KHAKUSAND         245 x 330         1         8.00         115.88         0.00         155.44         0.00         115.88         0.00           C123-24/1311         25-Jan-2024         SF         MBBLUE         170 x 260         3         13.20         18.00         285.68         0.00         288.68         0.00           C123-24/1311         25-Jan-2024         SF         CHARCOAL         220 x 290         6         38.28         18.00         689.04         0.00         289.04         0.00           C123-24/1312         25-Jan-2024         SF         CHARCOAL         250 x 345         1         8.0         251.00         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         211.32         0.00         211.32         0.00         211.32         0.00	1/23-24/1311	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CC23-24/1311         25-Jan-2024         PL         KHAKUSAND         245 x 330         1         8.08         18.00         145.44         0.00         145.44         0.00           C123-24/1311         25-Jan-2024         PL         LIGHT GREEN         220 x 280         1         6.16         18.00         110.88         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         623.68         1.00         155.16         0.00         155.16         0.00         155.16         0.00         659.04         0.00         600.00         600.00         689.04         0.00         600.00         639.00         0.00         600.00         600.00         639.00         0.00         600.00         600.00         600.00         600.00         600.00         600.00         600.00         600.00         600.00         600.00         600.0	1/23-24/1311	25-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
C123-24/131	1/23-24/1311	25-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
C123-24/1311         25-Jan-2024         SF         MD.BLUE         170 x 260         3         13.26         18.00         238.68         0.00         238.68         0.00           C123-24/1311         25-Jan-2024         SF         CHARCOAL         220 x 290         6         38.28         18.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         689.04         0.00         6213.32         689.04         0.00         6213.32         0.00         6223.247315         25-Jan-2024         CH         170 RY 67 REE         145 x 235         2         6.80         18.00         624.0         0.00         622.40         0.00         622.40         0.00         622.40         0.00         622.40         0.00         622.40         0.00         622.40         0.00         622.4	1/23-24/1311	25-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
C1/23-24/1311         25-Jan-2024         SF         CHARCOAL         220 x 290         6         38.28         18.00         689.04         0.00         689.04         0.00           C1/23-24/1311         25-Jan-2024         SF         CHARCOAL         250 x 345         1         8.62         18.00         155.16         0.00         155.16         0.00           Employee Name : C.I. UNIT-II           C1/23-24/1315         25-Jan-2024         CH         IVORY         290 x 405         1         11.74         18.00         211.32         0.00         211.32         0.00           C1/23-24/1315         25-Jan-2024         CH         IVORY         70 x 230         3         4.83         18.00         86.94         0.00         86.94         0.00           C1/23-24/1315         25-Jan-2024         CH         IVORY/GREEN         145 x 235         2         6.80         18.00         60.48         0.00         60.48         0.00           C1/23-24/1315         25-Jan-2024         CH         BLACK         105 x 160         2         3.36         18.00         60.48         0.00         60.48         0.00           C1/23-24/1315         25-Jan-2024         CH         BLAC	1/23-24/1311	25-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CHARCOAL   250 x 345   1   8.62   18.00   155.16   0.00   155.16   0.00   0.0	1/23-24/1311	25-Jan-2024	SF	MD.BLUE	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
ChallanNo Wise Total:   49   351.45   6339.60   0.00   6339.60   0.00	1/23-24/1311	25-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
Employee Name :- C.I. UNIT-II  CI23-24/1315	1/23-24/1311	25-Jan-2024	SF	CHARCOAL	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CV23-24/1315 25-Jan-2024 CH IVORY 290 x 405 1 11.74 18.00 211.32 0.00 211.32 0.00 CV23-24/1315 25-Jan-2024 CH IVORY 70 x 230 3 4.83 18.00 86.94 0.00 86.94 0.00 CV23-24/1315 25-Jan-2024 CH IVORY/GREEN 145 x 235 2 6.80 18.00 122.40 0.00 122.40 0.00 CV23-24/1315 25-Jan-2024 CH BLACK 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 CV23-24/1315 25-Jan-2024 CH IVORY 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 CV23-24/1315 25-Jan-2024 SF CHARCOAL 115 x 170 14 27.30 18.00 491.40 0.00 491.40 0.00 CV23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 579.60 0.00 579.60 0.00 CV23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 CV23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 CV23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 CV23-24/1315 25-Jan-2024 SF RED 70 x 115 x 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Chal	llanNo Wise Total :	49	351.45		6339.60	0.00	6339.60	0.00	6339.60
C1/23-24/1315	mployee Name :-	· C.I. UNIT-II											
Cl/23-24/1315 25-Jan-2024 CH IVORY/GREEN 145 x 235 2 6.80 18.00 122.40 0.00 122.40 0.00 Cl/23-24/1315 25-Jan-2024 CH BLACK 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 Cl/23-24/1315 25-Jan-2024 CH IVORY 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 Cl/23-24/1315 25-Jan-2024 SF CHARCOAL 115 x 170 14 27.30 18.00 491.40 0.00 491.40 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 579.60 0.00 579.60 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Employee Name: - C.I. UNIT-II  Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 45 45.00 22.00 990.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 Cl/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 44.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 6594.00 0.00	1/23-24/1315	25-Jan-2024	СН	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CU23-24/1315         25-Jan-2024         CH         BLACK         105 x 160         2         3.36         18.00         60.48         0.00         60.48         0.00           CU23-24/1315         25-Jan-2024         CH         IVORY         70 x 170         3         3.57         18.00         64.26         0.00         64.26         0.00           CU23-24/1315         25-Jan-2024         SF         CHARCOAL         115 x 170         14         27.30         18.00         491.40         0.00         491.40         0.00           CU23-24/1315         25-Jan-2024         SF         RED         140 x 230         10         32.20         18.00         579.60         0.00         579.60         0.00           CU23-24/1315         25-Jan-2024         SF         RED         60 x 230         5         6.90         18.00         124.20         0.00         124.20         0.00           ChallanNo Wise Total:         40         96.70         1740.60         0.00         1740.60         0.00           Employee Name: - C.I. UNIT-II           CU23-24/1327         25-Jan-2024         TP         IVORY/BROWN         70 x 115         52         52.00         17.00         884.00 <td>1/23-24/1315</td> <td>25-Jan-2024</td> <td>СН</td> <td>IVORY</td> <td>70 x 230</td> <td>3</td> <td>4.83</td> <td>18.00</td> <td>86.94</td> <td>0.00</td> <td>86.94</td> <td>0.00</td> <td>86.94</td>	1/23-24/1315	25-Jan-2024	СН	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
Cl/23-24/1315 25-Jan-2024 CH IVORY 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 Cl/23-24/1315 25-Jan-2024 SF CHARCOAL 115 x 170 14 27.30 18.00 491.40 0.00 491.40 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 579.60 0.00 579.60 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Cl/23-24/1315 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 115 20 20.00 17.00 340.00 0.00 340.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 Cl/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 2884.00 0.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 70 4 4.00 11.00 44.00 0.00 6594.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1/23-24/1315	25-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CV23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 491.40 0.00 491.40 0.00 CV23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 579.60 0.00 579.60 0.00 CV23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Employee Name : C.I. UNIT-II  CV23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 340.00 0.00 CV23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 CV23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 CV23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 396.00 0.00 396.00 0.00 CV23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CV23-24/1327 25-Jan-2024 TP BUVRY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CV23-24/1327 25-Jan-2024 TP BUVRY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CV23-24/1327 25-Jan-2024 TP BUVRY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CV23-24/1327 25-Jan-2024 TP BUVRY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 CV23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 208-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 44.00 0.00 2884.00 0.00	1/23-24/1315	25-Jan-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
Cl/23-24/1315 25-Jan-2024 SF RED 140 x 230 10 32.20 18.00 579.60 0.00 579.60 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Cl/23-24/1315 25-Jan-2024 SF RED 60 x 230 5 6.90 18.00 124.20 0.00 124.20 0.00 Cl/23-24/1315 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 115 20 20.00 17.00 340.00 0.00 340.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 Cl/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 Cl/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 44.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 44.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 44.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 44.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 6594.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 6594.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4 4.00 11.00 6594.00 0.00 6594.00 0.00 Cl/23-24/1327 25-Jan-2024 TP	1/23-24/1315	25-Jan-2024	СН	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
Clu23-24/1315   25-Jan-2024   SF   RED   60 x 230   5   6.90   18.00   124.20   0.00   124.20   0.00	1/23-24/1315	25-Jan-2024	SF	CHARCOAL	115 x 170	14	27.30	18.00	491.40	0.00	491.40	0.00	491.40
ChallanNo Wise Total   40   96.70   1740.60   0.00   1740.60   0.00	1/23-24/1315	25-Jan-2024	SF	RED	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
Employee Name :- C.I. UNIT-II  CIV23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 884.00 0.00 0.00 0.00 0.	1/23-24/1315	25-Jan-2024	SF	RED	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
CI/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 115 52 52.00 17.00 884.00 0.00 884.00 0.00 CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 115 20 20.00 17.00 340.00 0.00 340.00 0.00 CI/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CI/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 44.00 0.00 44.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 44.00 0.00 0.0				Chal	llanNo Wise Total :	40	96.70		1740.60	0.00	1740.60	0.00	1740.60
CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 115 20 20.00 17.00 340.00 0.00 340.00 0.00 0.00 0.00 0.	mployee Name :-	· C.I. UNIT-II											
CI/23-24/1327 25-Jan-2024 TP IVORY/BROWN 70 x 170 18 18.00 22.00 396.00 0.00 396.00 0.00 CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 CI/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 44.00 0.00 44.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 6594.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1/23-24/1327	25-Jan-2024	TP	IVORY/BROWN	70 x 115	52	52.00	17.00	884.00	0.00	884.00	0.00	884.00
CI/23-24/1327 25-Jan-2024 TP IVORY/NAVY 70 x 170 45 45.00 22.00 990.00 0.00 990.00 0.00 0.00 CI/23-24/1327 25-Jan-2024 TP BLUE/MULTI 45 x 70 96 96.00 11.00 1056.00 0.00 1056.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 65 x 65 206 206.00 14.00 2884.00 0.00 2884.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 44.00 0.00 44.00 0.00 CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 6594.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1/23-24/1327	25-Jan-2024	TP	IVORY/NAVY	70 x 115	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
CI/23-24/1327         25-Jan-2024         TP         BLUE/MULTI         45 x 70         96         96.00         11.00         1056.00         0.00         1056.00         0.00           CI/23-24/1327         25-Jan-2024         TP         MULTI         65 x 65         206         206.00         14.00         2884.00         0.00         2884.00         0.00           CI/23-24/1327         25-Jan-2024         TP         MULTI         45 x 70         4         4.00         11.00         44.00         0.00         44.00         0.00           ChallanNo Wise Total:         441         441.00         6594.00         0.00         6594.00         0.00	1/23-24/1327	25-Jan-2024	TP	IVORY/BROWN	70 x 170	18	18.00	22.00	396.00	0.00	396.00	0.00	396.00
C1/23-24/1327         25-Jan-2024         TP         MULTI         65 x 65         206         206.00         14.00         2884.00         0.00         2884.00         0.00           C1/23-24/1327         25-Jan-2024         TP         MULTI         45 x 70         4         4.00         11.00         44.00         0.00         44.00         0.00           ChallanNo Wise Total:         441         441.00         6594.00         0.00         6594.00         0.00	1/23-24/1327	25-Jan-2024	TP	IVORY/NAVY	70 x 170	45	45.00	22.00	990.00	0.00	990.00	0.00	990.00
CI/23-24/1327 25-Jan-2024 TP MULTI 45 x 70 4 4.00 11.00 44.00 0.00 44.00 0.00 6594.00 0.00 ChallanNo Wise Total: 441 441.00 6594.00 0.00 6594.00 0.00	1/23-24/1327	25-Jan-2024	TP	BLUE/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
ChallanNo Wise Total: 441 441.00 6594.00 0.00 6594.00 0.00	1/23-24/1327	25-Jan-2024	TP	MULTI	65 x 65	206	206.00	14.00	2884.00	0.00	2884.00	0.00	2884.00
	1/23-24/1327	25-Jan-2024	TP	MULTI	45 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00
Employee Name :- C.I. UNIT-II				Chal	llanNo Wise Total :	441	441.00		6594.00	0.00	6594.00	0.00	6594.00
	mployee Name :-	· C.I. UNIT-II											
CI/23-24/1328 25-Jan-2024 TP IVORY/BROWN 70 x 115 76 76.00 17.00 1292.00 0.00 1292.00 0.00	1/23-24/1328	25-Jan-2024	TP	IVORY/BROWN	70 x 115	76	76.00	17.00	1292.00	0.00	1292.00	0.00	1292.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1328	25-Jan-2024	TP	IVORY/NAVY	70 x 115	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1328	25-Jan-2024	TP	IVORY/BROWN	70 x 170	12	12.00	22.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1328	25-Jan-2024	TP	IVORY/NAVY	70 x 170	21	21.00	22.00	462.00	0.00	462.00	0.00	462.00
CI/23-24/1328	25-Jan-2024	TP	BLUE/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	65 x 65	210	210.00	14.00	2940.00	0.00	2940.00	0.00	2940.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
			C	hallanNo Wise Total :	459	459.00		6522.00	0.00	6522.00	0.00	6522.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1330	25-Jan-2024	TP	BLUE/MULTI	45 x 70	21	21.00	11.00	231.00	0.00	231.00	0.00	231.00
CI/23-24/1330	25-Jan-2024	TP	MULTI	45 x 70	119	119.00	11.00	1309.00	0.00	1309.00	0.00	1309.00
CI/23-24/1330	25-Jan-2024	TP	MULTI	45 x 70	50	50.00	11.00	550.00	0.00	550.00	0.00	550.00
			C	hallanNo Wise Total :	190	190.00		2090.00	0.00	2090.00	0.00	2090.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1333	25-Jan-2024	TP	MULTI	65 x 65	6	6.00	14.00	84.00	0.00	84.00	0.00	84.00
			C	hallanNo Wise Total :	6	6.00		84.00	0.00	84.00	0.00	84.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1351	25-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
			C	hallanNo Wise Total :	3	13.26		238.68	0.00	238.68	0.00	238.68
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1352	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
			C	hallanNo Wise Total :	2	3.90		70.20	0.00	70.20	0.00	70.20
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1353	25-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1353	25-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
			C	hallanNo Wise Total :	4	11.22		209.10	0.00	209.10	0.00	209.10
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1355	27-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1355	27-Jan-2024	WS	SILVER	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
			C	hallanNo Wise Total :	2	3.33		59.94	0.00	59.94	0.00	59.94
<b>Employee Name</b>	:- C.I. UNIT-II											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1356	27-Jan-2024	WS	SILVER	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			C	hallanNo Wise Total :	1	6.38		114.84	0.00	114.84	0.00	114.84
Employee Name :	- C.I. UNIT-II											
CI/23-24/1365	27-Jan-2024	WS	BEIGE/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			C	hallanNo Wise Total :	1	6.38		114.84	0.00	114.84	0.00	114.84
Employee Name :	- C.I. UNIT-II											
CI/23-24/1387	29-Jan-2024	SF	RUST	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1387	29-Jan-2024	SF	RUST	115 x 115	5	6.60	18.00	118.80	0.00	118.80	0.00	118.80
CI/23-24/1387	29-Jan-2024	SF	RUST	60 x 350	5	10.50	18.00	189.00	0.00	189.00	0.00	189.00
			C	hallanNo Wise Total :	14	21.22		381.96	0.00	381.96	0.00	381.96
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1388	29-Jan-2024	SF	AQUA/IVORY	140 x 140	1	1.54	18.00	27.72	0.00	27.72	0.00	27.72
CI/23-24/1388	29-Jan-2024	SF	GREEN	60 x 170	4	4.08	18.00	73.44	0.00	73.44	0.00	73.44
			C	hallanNo Wise Total :	5	5.62		101.16	0.00	101.16	0.00	101.16
Employee Name :	- C.I. UNIT-II											
CI/23-24/1389	29-Jan-2024	СН	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
			C	hallanNo Wise Total :	6	4.80		91.20	0.00	91.20	0.00	91.20
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1390	29-Jan-2024	СН	BLACK	45 x 65	6	1.74	35.00	60.90	0.00	60.90	0.00	60.90
			C	hallanNo Wise Total :	6	1.74		60.90	0.00	60.90	0.00	60.90
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1391	29-Jan-2024	СН	BLACK	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1391	29-Jan-2024	СН	BLACK	45 x 65	19	5.51	35.00	192.85	0.00	192.85	0.00	192.85
			C	hallanNo Wise Total :	20	10.24		277.99	0.00	277.99	0.00	277.99
<b>Employee Name :</b>	- C.I. UNIT-II											
CI/23-24/1393	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1393	29-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1393	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1393	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			C	hallanNo Wise Total :	5	30.19		543.42	0.00	543.42	0.00	543.42
Employee Name :	- C.I. UNIT-II											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1398	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1398	29-Jan-2024	CL	IVORY/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1398	29-Jan-2024	CL	IVORY/GREY	140 x 215	9	27.09	18.00	487.62	0.00	487.62	0.00	487.62
CI/23-24/1398	29-Jan-2024	CL	IVORY/GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1398	29-Jan-2024	PL	FOG/WHEAT	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1398	29-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chall	lanNo Wise Total :	18	76.85		1383.30	0.00	1383.30	0.00	1383.30
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1401	29-Jan-2024	СН	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1401	29-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1401	29-Jan-2024	СН	IVORY	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1401	29-Jan-2024	СН	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1401	29-Jan-2024	СН	IVORY/GREEN	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
			Chall	lanNo Wise Total :	9	44.09		793.62	0.00	793.62	0.00	793.62
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1405	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1405	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1405	29-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
			Chall	lanNo Wise Total :	4	32.32		581.76	0.00	581.76	0.00	581.76
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1408	29-Jan-2024	SF	GOLD	60 x 230	8	11.04	18.00	198.72	0.00	198.72	0.00	198.72
			Chall	lanNo Wise Total :	8	11.04		198.72	0.00	198.72	0.00	198.72
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1410	29-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1410	29-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1410	29-Jan-2024	FL	SMOKE	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1410	29-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	12	23.88	18.00	429.84	0.00	429.84	0.00	429.84
CI/23-24/1410	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1410	29-Jan-2024	SF	GREY	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1410	29-Jan-2024	SF	GREY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1410	29-Jan-2024	SF	MD.BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1410	29-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1410	29-Jan-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	40	174.09		3133.62	0.00	3133.62	0.00	3133.62
Employee Name	:- C.I. UNIT-II											
CI/23-24/1412	29-Jan-2024	СН	GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
				ChallanNo Wise Total :	1	1.61		28.98	0.00	28.98	0.00	28.98
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1413	29-Jan-2024	СН	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1413	29-Jan-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1413	29-Jan-2024	СН	IVORY	170 x 260	2	7.06	18.00	127.08	0.00	127.08	0.00	127.08
CI/23-24/1413	29-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1413	29-Jan-2024	СН	IVORY	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
CI/23-24/1413	29-Jan-2024	СН	GREEN	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1413	29-Jan-2024	СН	GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1413	29-Jan-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
				ChallanNo Wise Total :	15	34.34		618.12	0.00	618.12	0.00	618.12
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1419	30-Jan-2024	TP	BLUE/MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	65 x 65	90	90.00	14.00	1260.00	0.00	1260.00	0.00	1260.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
				ChallanNo Wise Total :	353	353.00		4153.00	0.00	4153.00	0.00	4153.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1420	30-Jan-2024	TP	MULTI	60 x 105	22	22.00	17.00	374.00	0.00	374.00	0.00	374.00
CI/23-24/1420	30-Jan-2024	TP	BLUE/MULTI	45 x 70	98	98.00	11.00	1078.00	0.00	1078.00	0.00	1078.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	65 x 65	198	198.00	14.00	2772.00	0.00	2772.00	0.00	2772.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	10	10.00	11.00	110.00	0.00	110.00	0.00	110.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	23	23.00	11.00	253.00	0.00	253.00	0.00	253.00
				ChallanNo Wise Total :	446	446.00		5632.00	0.00	5632.00	0.00	5632.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1422	30-Jan-2024	TP	MULTI	65 x 65	20	20.00	14.00	280.00	0.00	280.00	0.00	280.00
CI/23-24/1422	30-Jan-2024	TP	MULTI	45 x 70	33	33.00	11.00	363.00	0.00	363.00	0.00	363.00
CI/23-24/1422	30-Jan-2024	TP	MULTI	45 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	67	67.00		797.00	0.00	797.00	0.00	797.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1423	30-Jan-2024	TP	BLUE/MULTI	45 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	65 x 65	65	65.00	14.00	910.00	0.00	910.00	0.00	910.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	45 x 70	46	46.00	11.00	506.00	0.00	506.00	0.00	506.00
			Chall	anNo Wise Total :	119	119.00		1504.00	0.00	1504.00	0.00	1504.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1427	30-Jan-2024	СН	SAGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	СН	IVORY/GREEN	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1427	30-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1427	30-Jan-2024	KN	TAUPE	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1427	30-Jan-2024	KN	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	KN	IVORY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1427	30-Jan-2024	KN	IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1427	30-Jan-2024	KN	IVORY	95 x 155	6	8.82	20.00	176.40	0.00	176.40	0.00	176.40
CI/23-24/1427	30-Jan-2024	WS	BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
			Chall	anNo Wise Total :	26	82.06		1503.54	0.00	1503.54	0.00	1503.54
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1428	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1428	30-Jan-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1428	30-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1428	30-Jan-2024	CL	IVORY/BLACK	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1428	30-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	3	1.89	21.00	39.69	0.00	39.69	0.00	39.69
CI/23-24/1428	30-Jan-2024	SF	BLUE	220 x 290	12	76.56	18.00	1378.08	0.00	1378.08	0.00	1378.08
CI/23-24/1428	30-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Chall	anNo Wise Total :	28	136.68		2477.85	0.00	2477.85	0.00	2477.85
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1429	30-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1429	30-Jan-2024	FL	CHARCOAL	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1429	30-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1429	30-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1429	30-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	12	59.06		1063.08	0.00	1063.08	0.00	1063.08
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1430	30-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1430	30-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
			Cha	allanNo Wise Total :	4	37.03		666.54	0.00	666.54	0.00	666.54
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1431	30-Jan-2024	SF	AQUA/IVORY	140 x 140	6	9.24	18.00	166.32	0.00	166.32	0.00	166.32
CI/23-24/1431	30-Jan-2024	SF	LT.BLUE/PINK	140 x 140	14	21.56	18.00	388.08	0.00	388.08	0.00	388.08
			Cha	allanNo Wise Total :	20	30.80		554.40	0.00	554.40	0.00	554.40
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1432	30-Jan-2024	СН	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1432	30-Jan-2024	CH	BLACK	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1432	30-Jan-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1432	30-Jan-2024	CL	IVORY/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1432	30-Jan-2024	KN	TAUPE	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1432	30-Jan-2024	KN	TAUPE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1432	30-Jan-2024	KN	IVORY	265 x 375	14	139.02	18.00	2502.36	0.00	2502.36	0.00	2502.36
CI/23-24/1432	30-Jan-2024	WS	LT.MOSS/CREAM	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
			Cha	allanNo Wise Total :	37	222.23		4021.08	0.00	4021.08	0.00	4021.08
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1434	30-Jan-2024	CL	DK GREEN	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1434	30-Jan-2024	CL	IVORY/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1434	30-Jan-2024	SF	CHARCOAL	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
			Cha	allanNo Wise Total :	20	124.96		2249.28	0.00	2249.28	0.00	2249.28
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	70 x 285	4	7.96	18.00	143.28	0.00	143.28	0.00	143.28
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1435	30-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1435	30-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1435	30-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
			Cha	allanNo Wise Total :	19	94.12		1701.60	0.00	1701.60	0.00	1701.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- C.I. UNIT-II											
CI/23-24/1436	30-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1436	30-Jan-2024	PL	KHAKI/SAND	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1436	30-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
			Chal	lanNo Wise Total :	3	9.96		179.28	0.00	179.28	0.00	179.28
Employee Name	:- C.I. UNIT-II											
CI/23-24/1437	30-Jan-2024	СН	IVORY	75 x 135	1	1.01	18.00	18.18	0.00	18.18	0.00	18.18
			Chal	lanNo Wise Total :	1	1.01		18.18	0.00	18.18	0.00	18.18
Employee Name	:- C.I. UNIT-II											
CI/23-24/1438	30-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chal	lanNo Wise Total :	1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name	:- C.I. UNIT-II											
CI/23-24/1439	30-Jan-2024	СН	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1439	30-Jan-2024	СН	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1439	30-Jan-2024	СН	GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1439	30-Jan-2024	СН	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1439	30-Jan-2024	SF	RED	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
			Chal	lanNo Wise Total :	11	41.52		747.36	0.00	747.36	0.00	747.36
Employee Name	:- C.I. UNIT-II											
CI/23-24/1440	30-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1440	30-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	FL	SMOKE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1440	30-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	PL	CREAM/SAND	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1440	30-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1440	30-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1440	30-Jan-2024	SF	MD.BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1440	30-Jan-2024	SF	CHARCOAL	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
			Chal	lanNo Wise Total :	25	129.41		2333.88	0.00	2333.88	0.00	2333.88
Employee Name	:- C.I. UNIT-II											
CI/23-24/1454	31-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1454	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1454	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1454	31-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1454	31-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1454	31-Jan-2024	SF	CHARCOAL	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56	0.00	1033.56
			Chall	anNo Wise Total :	22	159.03		2862.54	0.00	2862.54	0.00	2862.54
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1456	31-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
			Chall	anNo Wise Total :	1	13.81		248.58	0.00	248.58	0.00	248.58
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1457	31-Jan-2024	SF	LT.PURPLE/IVORY	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
			Chall	anNo Wise Total :	10	32.20		579.60	0.00	579.60	0.00	579.60
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1458	31-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1458	31-Jan-2024	FL	SMOKE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1458	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1458	31-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Chall	anNo Wise Total :	8	68.68		1236.24	0.00	1236.24	0.00	1236.24
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1459	31-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
			Chall	anNo Wise Total :	6	38.28		689.04	0.00	689.04	0.00	689.04
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1461	31-Jan-2024	SF	LT.BLUE/PINK	140 x 140	8	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1461	31-Jan-2024	SF	MD.BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
			Chall	anNo Wise Total :	18	44.52		801.36	0.00	801.36	0.00	801.36
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1462	31-Jan-2024	FL	BLACK	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	2	21.44		385.92	0.00	385.92	0.00	385.92
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1464	31-Jan-2024	SF	CHARCOAL	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
CI/23-24/1464	31-Jan-2024	SF	CHARCOAL	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
CI/23-24/1464	31-Jan-2024	SF	RUST	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
			Cha	allanNo Wise Total :	12	29.72		534.96	0.00	534.96	0.00	534.96
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1466	31-Jan-2024	СН	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
			Cha	allanNo Wise Total :	2	6.80		122.40	0.00	122.40	0.00	122.40
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1468	31-Jan-2024	SF	NAVY	140 x 140	13	20.02	18.00	360.36	0.00	360.36	0.00	360.36
CI/23-24/1468	31-Jan-2024	SF	MD.ROSE	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1468	31-Jan-2024	SF	GREEN	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1468	31-Jan-2024	SF	BLUE	60 x 290	14	24.36	18.00	438.48	0.00	438.48	0.00	438.48
			Cha	allanNo Wise Total :	49	102.52		1845.36	0.00	1845.36	0.00	1845.36
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1470	31-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52	0.00	1019.52
CI/23-24/1470	31-Jan-2024	SF	BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1470	31-Jan-2024	SF	BLUE	250 x 345	5	43.10	18.00	775.80	0.00	775.80	0.00	775.80
			Cha	allanNo Wise Total :	14	106.12		1910.16	0.00	1910.16	0.00	1910.16
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1471	31-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Cha	allanNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1472	31-Jan-2024	SF	LIGHT ROSE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1472	31-Jan-2024	SF	LT.PURPLE/IVORY	115 x 170	14	27.30	18.00	491.40	0.00	491.40	0.00	491.40
			Cha	allanNo Wise Total :	15	30.52		549.36	0.00	549.36	0.00	549.36
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1524	31-Jan-2024	TP	RED	55 x 85	8	8.00	13.00	104.00	0.00	104.00	0.00	104.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/BROWN	70 x 115	41	41.00	17.00	697.00	0.00	697.00	0.00	697.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/NAVY	70 x 115	32	32.00	17.00	544.00	0.00	544.00	0.00	544.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1524	31-Jan-2024	TP	IVORY/BROWN	70 x 170	50	50.00	22.00	1100.00	0.00	1100.00	0.00	1100.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/NAVY	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1524	31-Jan-2024	TP	MULTI	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00	0.00	2720.00
CI/23-24/1524	31-Jan-2024	TP	MULTI	45 x 70	240	240.00	11.00	2640.00	0.00	2640.00	0.00	2640.00
			Ch	allanNo Wise Total :	537	537.00		7937.00	0.00	7937.00	0.00	7937.00
Employee Name	:- C.I. UNIT-II											
CI/23-24/1526	31-Jan-2024	TP	RED	55 x 85	80	80.00	13.00	1040.00	0.00	1040.00	0.00	1040.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/NAVY	70 x 115	44	44.00	17.00	748.00	0.00	748.00	0.00	748.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/BROWN	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/NAVY	70 x 170	5	5.00	22.00	110.00	0.00	110.00	0.00	110.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	60 x 105	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	65 x 65	6	6.00	14.00	84.00	0.00	84.00	0.00	84.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
			Ch	allanNo Wise Total :	278	278.00		3768.00	0.00	3768.00	0.00	3768.00
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1528	31-Jan-2024	TP	MULTI	60 x 105	85	85.00	17.00	1445.00	0.00	1445.00	0.00	1445.00
CI/23-24/1528	31-Jan-2024	TP	BLUE/MULTI	45 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	190	190.00	11.00	2090.00	0.00	2090.00	0.00	2090.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
			Ch	allanNo Wise Total :	363	363.00		4719.00	0.00	4719.00	0.00	4719.00
Employee Name	:- C.I. UNIT-II											
CI/23-24/1529	31-Jan-2024	TP	MULTI	60 x 105	100	100.00	17.00	1700.00	0.00	1700.00	0.00	1700.00
CI/23-24/1529	31-Jan-2024	TP	BLUE/MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	65 x 65	144	144.00	14.00	2016.00	0.00	2016.00	0.00	2016.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
			Ch	allanNo Wise Total :	492	492.00		6444.00	0.00	6444.00	0.00	6444.00
Employee Name	:- C.I. UNIT-II											
CI/23-24/1530	31-Jan-2024	TP	BLUE/MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1530	31-Jan-2024	TP	MULTI	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1530	31-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	224	224.00		2680.00	0.00	2680.00	0.00	2680.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1534	01-Feb-2024	СН	IVORY	70 x 410	2	5.74	18.00	103.32	0.00	103.32	0.00	103.32
				ChallanNo Wise Total:	2	5.74		103.32	0.00	103.32	0.00	103.32
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1543	31-Jan-2024	TP	MULTI	60 x 105	220	220.00	17.00	3740.00	0.00	3740.00	0.00	3740.00
CI/23-24/1543	31-Jan-2024	TP	BLUE/MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1543	31-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
				ChallanNo Wise Total:	372	372.00		5412.00	0.00	5412.00	0.00	5412.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1544	31-Jan-2024	TP	MULTI	60 x 105	120	120.00	17.00	2040.00	0.00	2040.00	0.00	2040.00
CI/23-24/1544	31-Jan-2024	TP	BLUE/MULTI	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00	0.00	1760.00
CI/23-24/1544	31-Jan-2024	TP	MULTI	65 x 65	60	60.00	14.00	840.00	0.00	840.00	0.00	840.00
				ChallanNo Wise Total :	340	340.00		4640.00	0.00	4640.00	0.00	4640.00
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1547	02-Feb-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
				ChallanNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1560	03-Feb-2024	SF	GOLD	85 x 140	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
				ChallanNo Wise Total :	6	7.14		128.52	0.00	128.52	0.00	128.52
Employee Name :	- C.I. UNIT-II											
CI/23-24/1594	07-Feb-2024	KB	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
				ChallanNo Wise Total :	3	9.03		162.54	0.00	162.54	0.00	162.54
Employee Name :	- C.I. UNIT-II											
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1600	07-Feb-2024	AY	TAUPE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	245 x 345	1	8.45	18.00	152.10	0.00	152.10	0.00	152.10
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1600	07-Feb-2024	CL	IVORY/GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1600	07-Feb-2024	FL	BEIGE	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1600	07-Feb-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
				ChallanNo Wise Total :	23	119.62		2164.92	0.00	2164.92	0.00	2164.92
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1602	07-Feb-2024	AY	IVORY/TEAL	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1602	07-Feb-2024	AY	TAUPE	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1602	07-Feb-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1602	07-Feb-2024	FL	BLACK	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1602	07-Feb-2024	FL	RUST	140 x 230	7	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1602	07-Feb-2024	FL	TEAL	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	BLACK	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1602	07-Feb-2024	FL	CHARCOAL	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1602	07-Feb-2024	FL	DARK BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	RUST	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1602	07-Feb-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1602	07-Feb-2024	SF	MD.BLUE	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
				ChallanNo Wise Total :	73	199.02		3582.36	0.00	3582.36	0.00	3582.36
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1608	07-Feb-2024	SF	AQUA/IVORY	85 x 140	10	11.90	18.00	214.20	0.00	214.20	0.00	214.20
CI/23-24/1608	07-Feb-2024	SF	MD.BLUE	85 x 140	20	23.80	18.00	428.40	0.00	428.40	0.00	428.40
CI/23-24/1608	07-Feb-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
				ChallanNo Wise Total :	32	45.38		816.84	0.00	816.84	0.00	816.84
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1609	07-Feb-2024	KN	TAUPE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1609	07-Feb-2024	KN	TAUPE	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1609	07-Feb-2024	KN	TAUPE	255 x 345	9	79.11	18.00	1423.98	0.00	1423.98	0.00	1423.98
CI/23-24/1609	07-Feb-2024	KN	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1609	07-Feb-2024	KN	CHARCOAL	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
				ChallanNo Wise Total :	22	149.94		2698.92	0.00	2698.92	0.00	2698.92
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1611	07-Feb-2024	СН	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1611	07-Feb-2024	СН	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1611	07-Feb-2024	СН	IVORY	80 x 80	17	8.50	22.00	187.00	0.00	187.00	0.00	187.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1611	07-Feb-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1611	07-Feb-2024	CH	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1611	07-Feb-2024	CH	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1611	07-Feb-2024	CH	IVORY	80 x 80	3	1.50	22.00	33.00	0.00	33.00	0.00	33.00
CI/23-24/1611	07-Feb-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1611	07-Feb-2024	СН	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1611	07-Feb-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1611	07-Feb-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1611	07-Feb-2024	KN	CHARCOAL	255 x 345	2	17.58	18.00	316.44	0.00	316.44	0.00	316.44
CI/23-24/1611	07-Feb-2024	SF	CHARCOAL	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
			Chall	anNo Wise Total :	60	71.00		1357.44	0.00	1357.44	0.00	1357.44
Employee Name :	:- C.I. UNIT-II											
CI/23-24/1612	07-Feb-2024	FL	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
			Chall	anNo Wise Total :	1	0.46		8.28	0.00	8.28	0.00	8.28
Employee Name :	:- C.I. UNIT-II											
CI/23-24/1613	07-Feb-2024	FL	ORANGE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1613	07-Feb-2024	FL	BLACK	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1613	07-Feb-2024	FL	BEIGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1613	07-Feb-2024	FL	SMOKE	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
CI/23-24/1613	07-Feb-2024	FL	SMOKE	40 x 40	5	0.80	44.00	35.20	0.00	35.20	0.00	35.20
			Chall	anNo Wise Total :	17	17.15		329.50	0.00	329.50	0.00	329.50
<b>Employee Name :</b>	:- C.I. UNIT-II											
CI/23-24/1616	07-Feb-2024	FL	ORANGE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1616	07-Feb-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
			Chall	anNo Wise Total :	3	12.45		224.10	0.00	224.10	0.00	224.10
<b>Employee Name :</b>	:- C.I. UNIT-II											
CI/23-24/1617	07-Feb-2024	KB	CHARCOAL/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1617	07-Feb-2024	KB	LT.BLUE/TEAL	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
			Chall	anNo Wise Total :	14	13.64		287.12	0.00	287.12	0.00	287.12
Employee Name :	:- C.I. UNIT-II											
CI/23-24/1618	07-Feb-2024	FL	BLACK	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1618	07-Feb-2024	FL	ORANGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1618	07-Feb-2024	SF	BLUE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
			Chall	anNo Wise Total :	10	82.78		1490.04	0.00	1490.04	0.00	1490.04
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1620	07-Feb-2024	СН	IVORY	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54
CI/23-24/1620	07-Feb-2024	СН	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1620	07-Feb-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1620	07-Feb-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1620	07-Feb-2024	СН	IVORY	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1620	07-Feb-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1620	07-Feb-2024	СН	IVORY/GREEN	115 x 115	3	3.09	18.00	55.62	0.00	55.62	0.00	55.62
CI/23-24/1620	07-Feb-2024	СН	IVORY/GREEN	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1620	07-Feb-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1620	07-Feb-2024	СН	BLACK	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1620	07-Feb-2024	СН	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1620	07-Feb-2024	SF	CHARCOAL	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1620	07-Feb-2024	SF	CHARCOAL	60 x 350	5	10.50	18.00	189.00	0.00	189.00	0.00	189.00
			Chall	anNo Wise Total :	48	70.85		1280.10	0.00	1280.10	0.00	1280.10
<b>Employee Name</b> :	- C.I. UNIT-II											
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	140 x 215	24	72.24	18.00	1300.32	0.00	1300.32	0.00	1300.32
CI/23-24/1623	07-Feb-2024	AY	TAUPE	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	245 x 345	2	16.90	18.00	304.20	0.00	304.20	0.00	304.20
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1623	07-Feb-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1623	07-Feb-2024	BD	BEIGE/BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1623	07-Feb-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1623	07-Feb-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1623	07-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1623	07-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1623	07-Feb-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1623	07-Feb-2024	SF	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1623	07-Feb-2024	SF	CHARCOAL	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1623	07-Feb-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
			Chall	anNo Wise Total :	60	256.46		4631.16	0.00	4631.16	0.00	4631.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1624	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Chall	anNo Wise Total :	1	8.08		145.44	0.00	145.44	0.00	145.44
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1625	07-Feb-2024	FL	BLACK	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
			Chall	anNo Wise Total :	1	4.15		74.70	0.00	74.70	0.00	74.70
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1626	07-Feb-2024	FL	BLACK	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
			Chall	anNo Wise Total :	2	8.30		149.40	0.00	149.40	0.00	149.40
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1629	07-Feb-2024	AY	IVORY/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1629	07-Feb-2024	AY	IVORY/RUST	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1629	07-Feb-2024	AY	IVORY/TEAL	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1629	07-Feb-2024	FL	ORANGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1629	07-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chall	anNo Wise Total :	8	93.66		1685.88	0.00	1685.88	0.00	1685.88
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1630	07-Feb-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1630	07-Feb-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chall	anNo Wise Total :	2	6.44		115.92	0.00	115.92	0.00	115.92
<b>Employee Name</b>	:- C.I. UNIT-II											
CI/23-24/1642	08-Feb-2024	FL	BLACK	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
			Chall	anNo Wise Total :	1	10.72		192.96	0.00	192.96	0.00	192.96
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1026	02-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1026	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1026	02-Jan-2024	PL	KHAKI/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	25	157.51		2835.18	0.00	2835.18	0.00	2835.18
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1027	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1027	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	15.00	21.00	315.00	0.00	315.00	0.00	315.00
CI/23-24/1027	02-Jan-2024	WS	LIGHT GREY	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
CI/23-24/1027	02-Jan-2024	WS	SILVER	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			Cha	llanNo Wise Total :	16	30.97		613.17	0.00	613.17	0.00	613.17
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1030	02-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1030	02-Jan-2024	FL	TEAL	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
			Cha	llanNo Wise Total :	6	43.44		781.92	0.00	781.92	0.00	781.92
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1033	02-Jan-2024	СН	BLACK/BROWN	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1033	02-Jan-2024	СН	IVORY	215 x 275	3	14.19	18.00	255.42	0.00	255.42	0.00	255.42
CI/23-24/1033	02-Jan-2024	СН	IVORY	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1033	02-Jan-2024	СН	IVORY/GREEN	115 x 115	8	8.24	18.00	148.32	0.00	148.32	0.00	148.32
CI/23-24/1033	02-Jan-2024	СН	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1033	02-Jan-2024	СН	IVORY/GREEN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1033	02-Jan-2024	CH	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1033	02-Jan-2024	CH	IVORY/ROSE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1033	02-Jan-2024	CH	IVORY/LT.BLUE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1033	02-Jan-2024	СН	IVORY/LT.BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
			Cha	llanNo Wise Total :	34	98.92		1785.36	0.00	1785.36	0.00	1785.36
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1062	06-Jan-2024	BD	FOSSIL	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
			Cha	llanNo Wise Total :	3	4.50		94.50	0.00	94.50	0.00	94.50
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1067	06-Jan-2024	TP	MULTI	40 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
			Cha	llanNo Wise Total :	80	80.00		880.00	0.00	880.00	0.00	880.00
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1069	06-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1069	06-Jan-2024	TP	MULTI	40 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1069	06-Jan-2024	TP	BLUE	40 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1069	06-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
			Chall	anNo Wise Total :	131	131.00		1441.00	0.00	1441.00	0.00	1441.00
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1078	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chall	anNo Wise Total :	1	6.16		110.88	0.00	110.88	0.00	110.88
<b>Employee Name :</b>	- C.I. UNIT-III											
CI/23-24/1120	11-Jan-2024	BD	TEAL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	70 x 215	11	16.50	21.00	346.50	0.00	346.50	0.00	346.50
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	70 x 285	13	25.87	18.00	465.66	0.00	465.66	0.00	465.66
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1120	11-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1120	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	FL	DARK BLUE	230 x 315	7	50.68	18.00	912.24	0.00	912.24	0.00	912.24
CI/23-24/1120	11-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1120	11-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chall	anNo Wise Total :	85	403.94		7333.92	0.00	7333.92	0.00	7333.92
<b>Employee Name :</b>	:- C.I. UNIT-III											
CI/23-24/1122	11-Jan-2024	BD	BEIGE/BLACK	70 x 285	40	79.60	18.00	1432.80	0.00	1432.80	0.00	1432.80
			Chall	anNo Wise Total :	40	79.60		1432.80	0.00	1432.80	0.00	1432.80
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1123	11-Jan-2024	СН	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1123	11-Jan-2024	СН	IVORY/GREEN	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
CI/23-24/1123	11-Jan-2024	СН	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68

C125-3-41123	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-2471123	CI/23-24/1123	11-Jan-2024	СН	IVORY/BLUE	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
C122-241123	CI/23-24/1123	11-Jan-2024	СН	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
C423-241123   11-Jan-2024   C4	CI/23-24/1123	11-Jan-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wisc Total   17	CI/23-24/1123	11-Jan-2024	СН	IVORY/MULTI	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
Employee Name :- C.I. UNIT-III	CI/23-24/1123	11-Jan-2024	СН	BLACK	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
C123-24/1124   11-Jan-2024   BID   TEAL   245 x 330   1   8.08   18.00   145.44   0.00   145.44   0.00   1   1   1   1   1   1   1   1   1				Cha	llanNo Wise Total :	17	109.86		1977.48	0.00	1977.48	0.00	1977.48
C123-241124   11-Jan-2024   BD   LIGHT GREY   220 x 280   6   36.96   18.00   357.48   0.00   65.28   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00   66.23   0.00	<b>Employee Name</b>	:- C.I. UNIT-III											
C123-24/1124	CI/23-24/1124	11-Jan-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
C1/23-24/1124   11-Jan-2024   BD   LIGHT GREY   245 x 330   6   48.48   18.00   872.64   0.00   872.64   0.00   0.8   1.0	CI/23-24/1124	11-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
C1/23-24/1124   11-lan-2024   BD   BEIGEBLACK   140 x 215   2   6.02   18.00   108.36   0.00   0.0	CI/23-24/1124	11-Jan-2024	BD	LIGHT GREY	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
C1/23-24/1124   11-Jan-2024   BD   BEIGEBLACK   220 x 280   1   6.16   18.00   110.88   0.00   0	CI/23-24/1124	11-Jan-2024	BD	LIGHT GREY	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
C1/23-24/1124   11-Jan-2024   BD   BEIGE/BLACK   245 x 330   12   96.96   18.00   1745.28   0.00   0.0	CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
C1/23-24/1124   11-Jan-2024   C1	CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
C1/23-24/1124   11-Jan-2024   C1	CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28	0.00	1745.28
C1/23-24/1124	CI/23-24/1124	11-Jan-2024	СН	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CU23-24/1124 11-Jan-2024 CH IVORY 150 x 150 4 7.04 18.00 126.72 0.00 126.72 0.00 12 CU23-24/1124 11-Jan-2024 CH IVORY 105 x 160 6 10.08 18.00 181.44 0	CI/23-24/1124	11-Jan-2024	СН	BLACK/BROWN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CV23-24/1124 11-Jan-2024 CH IVORY 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 1 1 1 CV23-24/1124 11-Jan-2024 CH IVORY 70 x 170 6 7.14 18.00 128.52 0.00 128.52	CI/23-24/1124	11-Jan-2024	СН	IVORY	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
Cl/23-24/1124 11-Jan-2024 CH IVORY 70 x 170 6 7.14 18.00 128.52 0.	CI/23-24/1124	11-Jan-2024	СН	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
Cl/23-24/1124   11-Jan-2024   CH   IVORY   130 x 185   2   3.84   18.00   69.12   0.00   69.12   0.00   Cl/23-24/1124   11-Jan-2024   CH   IVORY   145 x 235   2   6.80   18.00   122.40   0.00   0.00   0.40   0.	CI/23-24/1124	11-Jan-2024	СН	IVORY	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
Cl/23-24/1124 11-Jan-2024 CH IVORY 145 x 235 2 6.80 18.00 122.40 0.00 122.40 0.00 122.40 0.00 12.40 0.00 0.00 12.40 0.00 0.00 12.40 0.00 0.00 12.40 0.00 0.00 12.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1124	11-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1124 11-Jan-2024 CH IVORY 45 x 65 8 2.32 35.00 81.20 0.00 81.20 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 230 4 6.44 18.00 115.92 0.00 115.92 0.00 15.92 0.00 115.92 0.00 0.00 115.92 0.00 115.92 0.00 115.92 0.00 115.92 0.00 115.92 0.00 0.00 115.92 0.00 115.92 0.00 115.92 0.00 115.92 0.00 115.92 0.00 0.00 115.92 0.00 0.00 115.92 0.00 0.00 115.92 0.00 0.00 115.92 0.00 0.00 115.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CI/23-24/1124	11-Jan-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 230 4 6.44 18.00 115.92 0.00 115.92 0.00 1 CI/23-24/1124 11-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 1 CI/23-24/1124 11-Jan-2024 CH BLACK 45 x 65 16 4.64 35.00 162.40 0.00 162.40 0.00 1 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 115 x 115 4 4.12 18.00 74.16 0.00 74.16 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 150 x 150 6 10.56 18.00 190.08 0.00 190.08 0.00 1 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 115 x 170 2 3.12 18.00 56.16 0.00 56.16 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 130 x 185 1 1.92 18.00 34.56 0.00 34.56 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.25 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.25 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.25 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 243.20 0.00	CI/23-24/1124	11-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CIV23-24/1124 11-Jan-2024 CH BLACK 105 x 160 2 3.36 18.00 60.48 0.00 60.48 0.00 CIV23-24/1124 11-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00	CI/23-24/1124	11-Jan-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
Cl/23-24/1124 11-Jan-2024 CH BLACK 105 x 160 6 10.08 18.00 181.44 0.00 181.44 0.00 180 0.00 0.0	CI/23-24/1124	11-Jan-2024	СН	BLACK	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1124 11-Jan-2024 CH BLACK 45 x 65 16 4.64 35.00 162.40 0.00 162.40 0.00 1 0.0	CI/23-24/1124	11-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
Cl/23-24/1124 11-Jan-2024 CH IVORY/GREEN 115 x 115 4 4.12 18.00 74.16 0.00 74.16 0.00 0.00 12	CI/23-24/1124	11-Jan-2024	СН	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 150 x 150 6 10.56 18.00 190.08 0.00 190.08 0.00 1 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 115 x 170 2 3.12 18.00 56.16 0.00 56.16 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 64.26 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 130 x 185 1 1.92 18.00 34.56 0.00 34.56 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	BLACK	45 x 65	16	4.64	35.00	162.40	0.00	162.40	0.00	162.40
CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 115 x 170 2 3.12 18.00 56.16 0.00 56.16 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 130 x 185 1 1.92 18.00 34.56 0.00 34.56 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 170 3 3.57 18.00 64.26 0.00 64.26 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 130 x 185 1 1.92 18.00 34.56 0.00 34.56 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 130 x 185 1 1.92 18.00 34.56 0.00 34.56 0.00 CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1124 11-Jan-2024 CH IVORY/GREEN 70 x 230 2 3.22 18.00 57.96 0.00 57.96 0.00 CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1124 11-Jan-2024 CH BLACK 70 x 115 16 12.80 19.00 243.20 0.00 243.20 0.00 2	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
	CI/23-24/1124	11-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1124 11-Jan-2024 CH IVORY/BLUE 115 x 115 4 4.12 18.00 74.16 0.00 74.16 0.00	CI/23-24/1124	11-Jan-2024	СН	BLACK	70 x 115	16	12.80	19.00	243.20	0.00	243.20	0.00	243.20
	CI/23-24/1124	11-Jan-2024	СН	IVORY/BLUE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1124	11-Jan-2024	СН	IVORY/LT.BLUE	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1124	11-Jan-2024	СН	IVORY/LT.BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1124	11-Jan-2024	СН	IVORY/LT.BLUE	70 x 115	22	17.60	19.00	334.40	0.00	334.40	0.00	334.40
CI/23-24/1124	11-Jan-2024	СН	BEIGE	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1124	11-Jan-2024	СН	BLACK	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1124	11-Jan-2024	СН	BLACK	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1124	11-Jan-2024	СН	IVORY/MULTI	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1124	11-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1124	11-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1124	11-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1124	11-Jan-2024	PL	SMOKE/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1124	11-Jan-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
			Chall	anNo Wise Total :	196	532.07		9731.86	0.00	9731.86	0.00	9731.86
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1129	11-Jan-2024	BD	TEAL	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	70 x 215	18	27.00	21.00	567.00	0.00	567.00	0.00	567.00
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	70 x 215	16	24.00	21.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1129	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1129	11-Jan-2024	FL	DARK BLUE	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
CI/23-24/1129	11-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1129	11-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1129	11-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1129	11-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1129	11-Jan-2024	PL	SMOKE/SAND	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1129	11-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92	0.00	1429.92
CI/23-24/1129	11-Jan-2024	WS	BEIGE/GREEN	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
CI/23-24/1129	11-Jan-2024	WS	BEIGE/GREEN	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
CI/23-24/1129	11-Jan-2024	WS	LIGHT GREY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1129	11-Jan-2024	WS	LIGHT GREY	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
CI/23-24/1129	11-Jan-2024	WS	SILVER	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1129	11-Jan-2024	WS	SILVER	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84
			Cha	ıllanNo Wise Total :	139	552.12		10145.07	0.00	10145.07	0.00	10145.07
Employee Name :-	· C.I. UNIT-III											
CI/23-24/1132	11-Jan-2024	СН	BLACK/BROWN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1132	11-Jan-2024	CH	BLACK/BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1132	11-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1132	11-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1132	11-Jan-2024	СН	IVORY	215 x 275	3	14.19	18.00	255.42	0.00	255.42	0.00	255.42
CI/23-24/1132	11-Jan-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1132	11-Jan-2024	СН	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1132	11-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1132	11-Jan-2024	СН	IVORY/GREEN	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1132	11-Jan-2024	CH	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1132	11-Jan-2024	CH	IVORY/ROSE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1132	11-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1132	11-Jan-2024	CH	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1132	11-Jan-2024	СН	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1132	11-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1132	11-Jan-2024	СН	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
			Cha	ıllanNo Wise Total :	41	121.77		2231.30	0.00	2231.30	0.00	2231.30
<b>Employee Name :-</b>	· C.I. UNIT-III											
CI/23-24/1137	12-Jan-2024	TP	MULTI	45 x 70	54	54.00	11.00	594.00	0.00	594.00	0.00	594.00
CI/23-24/1137	12-Jan-2024	TP	MULTI	40 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1137	12-Jan-2024	TP	MULTI	45 x 70	63	63.00	11.00	693.00	0.00	693.00	0.00	693.00
CI/23-24/1137	12-Jan-2024	TP	BLUE/PINK	40 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
			C	hallanNo Wise Total :	187	187.00		2057.00	0.00	2057.00	0.00	2057.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1138	12-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1138	12-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
			C	hallanNo Wise Total :	160	160.00		1760.00	0.00	1760.00	0.00	1760.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1139	12-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
			C	hallanNo Wise Total :	16	16.00		176.00	0.00	176.00	0.00	176.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1140	12-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1140	12-Jan-2024	TP	MULTI	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00	0.00	1408.00
			C	hallanNo Wise Total :	152	152.00		1672.00	0.00	1672.00	0.00	1672.00
<b>Employee Name</b>	:- C.I. UNIT-III											,
CI/23-24/1151	13-Jan-2024	WS	TEAL/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1151	13-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1151	13-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1151	13-Jan-2024	WS	SILVER	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			C	hallanNo Wise Total :	5	10.70		199.74	0.00	199.74	0.00	199.74
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1152	13-Jan-2024	WS	TEAL/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1152	13-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
			C	hallanNo Wise Total :	2	3.90		70.20	0.00	70.20	0.00	70.20
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1188	16-Jan-2024	СН	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1188	16-Jan-2024	СН	IVORY	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1188	16-Jan-2024	СН	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1188	16-Jan-2024	СН	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1188	16-Jan-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1188	16-Jan-2024	СН	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1188	16-Jan-2024	СН	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1188	16-Jan-2024	СН	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1188	16-Jan-2024	CH	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1188	16-Jan-2024	СН	BLACK	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1188	16-Jan-2024	CH	IVORY/LT.BLUE	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1188	16-Jan-2024	СН	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
			Cha	ıllanNo Wise Total :	33	51.55		931.10	0.00	931.10	0.00	931.10
Employee Name :	- C.I. UNIT-III											
CI/23-24/1191	16-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32	0.00	1552.32
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1191	16-Jan-2024	BD	FOSSIL	80 x 200	1	1.60	18.00	28.80	0.00	28.80	0.00	28.80
CI/23-24/1191	16-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1191	16-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1191	16-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1191	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1191	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	NAVY/SILVER	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	PL	LIGHT GREEN	55 x 145	12	9.48	18.00	170.64	0.00	170.64	0.00	170.64
CI/23-24/1191	16-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
			Cha	allanNo Wise Total :	102	448.35		8161.50	0.00	8161.50	0.00	8161.50
Employee Name :	- C.I. UNIT-III											
CI/23-24/1193	16-Jan-2024	BD	LIGHT GREY	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1193	16-Jan-2024	BD	LIGHT GREY	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00

CU23-24/1193         16-Jan-2024         BD         BEIGE/BLACK         140 x 215         2         6.02         18.00         108.36         0.00         108.           CU23-24/1193         16-Jan-2024         BD         BEIGE/BLACK         95 x 155         4         5.88         19.00         111.72         0.00         111.           CU23-24/1193         16-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.           CU23-24/1193         16-Jan-2024         PL         KHAKUSAND         140 x 215         3         9.03         18.00         162.54         0.00         162.           CU23-24/1193         16-Jan-2024         WS         TEAL/MULTI         115 x 170         9         17.55         18.00         315.90         0.00         315.           CU23-24/1193         16-Jan-2024         WS         TEAL/MULTI         85 x 140         2         2.38         21.00         49.98         0.00         49.98           CU23-24/1193         16-Jan-2024         WS         LIGHT GREY         115 x 170         2         3.90         18.00         70.20         0.00         70.         70.20         2.00         57.96 <th>2 0.00</th> <th>108.36 111.72</th>	2 0.00	108.36 111.72
CV23-24/1193         16-Jan-2024         PL         FOG/WHEAT         95 x 155         2         2.94         19.00         55.86         0.00         55.86           CV23-24/1193         16-Jan-2024         PL         KHAKI/SAND         140 x 215         3         9.03         18.00         162.54         0.00         162.           CV23-24/1193         16-Jan-2024         WS         TEAL/MULTI         115 x 170         9         17.55         18.00         315.90         0.00         315.50           CV23-24/1193         16-Jan-2024         WS         LIGHT GREY         115 x 170         2         3.90         18.00         70.20         0.00         70.00           CV23-24/1193         16-Jan-2024         WS         LIGHT GREY         115 x 170         2         3.90         18.00         70.20         0.00         70.00         70.00         70.00         70.00         70.00         74.00         70.00         74.00         70.00         74.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         70.00         81.00         70.00		111.72
CV23-24/1193 16-Jan-2024 WS TEAL/MULTI 115 x 170 9 17.55 18.00 315.90 0.00 315.  CV23-24/1193 16-Jan-2024 WS TEAL/MULTI 115 x 170 9 17.55 18.00 315.90 0.00 315.  CV23-24/1193 16-Jan-2024 WS TEAL/MULTI 85 x 140 2 2.38 21.00 449.98 0.00 49.98  CV23-24/1193 16-Jan-2024 WS LIGHT GREY 115 x 170 2 3.90 18.00 70.20 0.00 70.00  CV23-24/1193 16-Jan-2024 WS LIGHT GREY 140 x 230 1 3.22 18.00 57.96 0.00 57.00  CV23-24/1193 16-Jan-2024 WS LIGHT GREY 85 x 140 3 3.57 21.00 74.97 0.00 74.00  CV23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.00  CV23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.00  CV23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 3.90 18.00 81.72 0.00 81.00  CV23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.00  CV23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.90  Employee Name :- C.I. UNIT-III  CV23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.00  CV23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.30  CV23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.00	6 0.00	
Cl/23-24/1193 16-Jan-2024 WS TEAL/MULTI 115 x 170 9 17.55 18.00 315.90 0.00 315.50 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 115 x 170 2 3.90 18.00 70.20 0.00 70.50 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 85 x 140 3 3.57 21.00 74.97 0.00 74.50 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 85 x 140 3 3.57 21.00 74.97 0.00 74.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.50 Cl/23-24/1193 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.40 Cl/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.50 Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00	0.00	55.86
Cl/23-24/1193   16-Jan-2024   WS   LIGHT GREY   115 x 170   2   3.90   18.00   70.20   0.00   70.50	4 0.00	162.54
Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 115 x 170 2 3.90 18.00 70.20 0.00 70.20 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 140 x 230 1 3.22 18.00 57.96 0.00 57.90 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 85 x 140 3 3.57 21.00 74.97 0.00 74.90 Cl/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.90 157.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.90 157.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.90 157.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.90 157.20 Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.20 Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 112.32 0.00 112.20 Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80 0.00 60.20 Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.80	0.00	315.90
Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 140 x 230 1 3.22 18.00 57.96 0.00 57.2 Cl/23-24/1193 16-Jan-2024 WS LIGHT GREY 85 x 140 3 3.57 21.00 74.97 0.00 74.5 Cl/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.5 Cl/23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.5 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.5 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.5 ChallanNo Wise Total : 45 83.97 1573.95 0.00 1573.5 Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.5 Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.5 Cl/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.5 Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80	8 0.00	49.98
CI/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70	0.00	70.20
Cl/23-24/1193 16-Jan-2024 WS SILVER 115 x 170 2 3.90 18.00 70.20 0.00 70.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.70 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.20 Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 1573.20 Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.40 Cl/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.50 Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0	6 0.00	57.96
CI/23-24/1193 16-Jan-2024 WS SILVER 170 x 170 2 4.54 18.00 81.72 0.00 81.57 CI/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.96	7 0.00	74.97
Cl/23-24/1193 16-Jan-2024 WS SILVER 140 x 230 1 3.22 18.00 57.96 0.00 57.25    ChallanNo Wise Total: 45 83.97 1573.95 0.00 1573.55    Employee Name: - C.I. UNIT-III  Cl/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.40    Cl/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.    Cl/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80	0.00	70.20
ChallanNo Wise Total:         45         83.97         1573.95         0.00         1573.95           Employee Name: - C.I. UNIT-III           Cl/23-24/1195         16-Jan-2024         CH         IVORY         105 x 160         2         3.36         18.00         60.48         0.00         60.49           Cl/23-24/1195         16-Jan-2024         CH         IVORY/GREEN         115 x 170         4         6.24         18.00         112.32         0.00         112.           Cl/23-24/1195         16-Jan-2024         CH         BLACK         70 x 115         4         3.20         19.00         60.80         0.00         60.80	2 0.00	81.72
Employee Name :- C.I. UNIT-III  CI/23-24/1195	6 0.00	57.96
CI/23-24/1195 16-Jan-2024 CH IVORY 105 x 160 2 3.36 18.00 60.48 0.00 60.48 CI/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112.30 CI/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80	5 0.00	1573.95
CI/23-24/1195 16-Jan-2024 CH IVORY/GREEN 115 x 170 4 6.24 18.00 112.32 0.00 112. CI/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80		
CI/23-24/1195 16-Jan-2024 CH BLACK 70 x 115 4 3.20 19.00 60.80 0.00 60.80	8 0.00	60.48
	2 0.00	112.32
Cl/23-24/1195 16-Jan-2024 CH BEIGE 145 x 235 1 3.40 18.00 61.20 0.00 61	0.00	60.80
012 2 11173 10 tall 2021 011 BEIGE 110 X 200 1.00 01.20 0.00 01.20	0.00	61.20
CI/23-24/1195 16-Jan-2024 CH BLACK 145 x 235 1 3.40 18.00 61.20 0.00 61.	0.00	61.20
CI/23-24/1195 16-Jan-2024 CH GREEN 145 x 235 1 3.40 18.00 61.20 0.00 61.50	0.00	61.20
ChallanNo Wise Total: 13 23.00 417.20 0.00 417.	0.00	417.20
Employee Name :- C.I. UNIT-III		
CI/23-24/1237 20-Jan-2024 BD BEIGE/BLACK 70 x 285 1 1.99 18.00 35.82 0.00 35.	2 0.00	35.82
ChallanNo Wise Total: 1 1.99 35.82 0.00 35.	2 0.00	35.82
Employee Name :- C.I. UNIT-III		
CI/23-24/1240 20-Jan-2024 TP MULTI 60 x 105 17 17.00 17.00 289.00 0.00 289.00	0.00	289.00
CI/23-24/1240 20-Jan-2024 TP MULTI 45 x 70 14 14.00 11.00 154.00 0.00 154.0	0.00	154.00
CI/23-24/1240 20-Jan-2024 TP MULTI 40 x 70 31 31.00 11.00 341.00 0.00 341.0	0.00	341.00
CI/23-24/1240 20-Jan-2024 TP BLUE 40 x 70 1 1.00 11.00 11.00 0.00 11.00	0.00	11.00
CI/23-24/1240 20-Jan-2024 TP MULTI 45 x 70 29 29.00 11.00 319.00 0.00 319.00	0.00	319.00
ChallanNo Wise Total: 92 92.00 1114.00 0.00 1114.	0.00	1114.00
Employee Name :- C.I. UNIT-III		
CI/23-24/1241 20-Jan-2024 TP MULTI 45 x 70 92 92.00 11.00 1012.00 0.00 1012.0		

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1241	20-Jan-2024	TP	MULTI	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1241	20-Jan-2024	TP	MULTI	45 x 70	28	28.00	11.00	308.00	0.00	308.00	0.00	308.00
			Chal	lanNo Wise Total :	122	122.00		1342.00	0.00	1342.00	0.00	1342.00
Employee Name	:- C.I. UNIT-III											
CI/23-24/1242	20-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1242	20-Jan-2024	TP	MULTI	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1242	20-Jan-2024	TP	MULTI	45 x 70	113	113.00	11.00	1243.00	0.00	1243.00	0.00	1243.00
CI/23-24/1242	20-Jan-2024	TP	BLUE/PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
			Chal	lanNo Wise Total :	117	117.00		1287.00	0.00	1287.00	0.00	1287.00
Employee Name	:- C.I. UNIT-III											
CI/23-24/1243	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1243	20-Jan-2024	TP	MULTI	40 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00
CI/23-24/1243	20-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
			Chal	lanNo Wise Total :	118	118.00		1298.00	0.00	1298.00	0.00	1298.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1252	20-Jan-2024	TP	MULTI	45 x 70	67	67.00	11.00	737.00	0.00	737.00	0.00	737.00
CI/23-24/1252	20-Jan-2024	TP	MULTI	45 x 70	181	181.00	11.00	1991.00	0.00	1991.00	0.00	1991.00
			Chal	lanNo Wise Total :	248	248.00		2728.00	0.00	2728.00	0.00	2728.00
Employee Name	:- C.I. UNIT-III											
CI/23-24/1271	23-Jan-2024	TP	MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1271	23-Jan-2024	TP	BLUE/PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
			Chal	lanNo Wise Total :	13	13.00		143.00	0.00	143.00	0.00	143.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1276	23-Jan-2024	BD	BEIGE/BLACK	140 x 215	9	27.09	18.00	487.62	0.00	487.62	0.00	487.62
CI/23-24/1276	23-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1276	23-Jan-2024	BD	FOSSIL	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1276	23-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1276	23-Jan-2024	PL	FOG/WHEAT	95 x 155	5	7.35	19.00	139.65	0.00	139.65	0.00	139.65
CI/23-24/1276	23-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1276	23-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1276	23-Jan-2024	WS	BEIGE/GREEN	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1276	23-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1276	23-Jan-2024	WS	LIGHT GREY	60 x 230	2	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1276	23-Jan-2024	WS	SILVER	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1276	23-Jan-2024	WS	SILVER	170 x 170	5	14.45	18.00	260.10	0.00	260.10	0.00	260.10
			Chall	anNo Wise Total :	47	105.85		1951.59	0.00	1951.59	0.00	1951.59
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1277	23-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1277	23-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1277	23-Jan-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1277	23-Jan-2024	PL	CREAM/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1277	23-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
			Chall	anNo Wise Total :	13	71.18		1282.71	0.00	1282.71	0.00	1282.71
Employee Name :	:- C.I. UNIT-III											
CI/23-24/1278	23-Jan-2024	СН	BLACK/BROWN	200 x 200	1	4.00	18.00	72.00	0.00	72.00	0.00	72.00
CI/23-24/1278	23-Jan-2024	СН	BLACK/BROWN	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1278	23-Jan-2024	СН	BLACK/BROWN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1278	23-Jan-2024	СН	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1278	23-Jan-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1278	23-Jan-2024	СН	IVORY	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1278	23-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1278	23-Jan-2024	СН	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1278	23-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1278	23-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1278	23-Jan-2024	СН	IVORY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1278	23-Jan-2024	СН	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1278	23-Jan-2024	CH	IVORY/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1278	23-Jan-2024	CH	IVORY/GREEN	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1278	23-Jan-2024	CH	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1278	23-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	70 x 170	21	24.99	18.00	449.82	0.00	449.82	0.00	449.82
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1278	23-Jan-2024	СН	BEIGE	105 x 160	7	11.76	18.00	211.68	0.00	211.68	0.00	211.68

CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23-  Employee Name :- C.I. U  CI/23-24/1279 23- CI/23-24/1280 23-	3-Jan-2024 3-Jan-2024 3-Jan-2024 3-Jan-2024 3-Jan-2024 UNIT-III	CH CH CH CH CH	BLACK GREEN BEIGE GREEN BLACK BLACK Chall	105 x 160 105 x 160 145 x 235 145 x 235 170 x 260 220 x 290	4 1 4 3 1	6.72 1.68 13.60 10.20	18.00 18.00 18.00 18.00	120.96 30.24 244.80 183.60	0.00 0.00 0.00	120.96 30.24 244.80	0.00 0.00 0.00	120.96 30.24 244.80
CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23-  Employee Name :- C.I. U CI/23-24/1279 23- CI/23-24/1280 23-	3-Jan-2024 3-Jan-2024 3-Jan-2024 3-Jan-2024 UNIT-III	CH CH CH	BEIGE GREEN BLACK BLACK	145 x 235 145 x 235 170 x 260		13.60 10.20	18.00	244.80	0.00			
CI/23-24/1278 23- CI/23-24/1278 23- CI/23-24/1278 23-  Employee Name :- C.I. U  CI/23-24/1279 23- CI/23-24/1280 23-	3-Jan-2024 3-Jan-2024 3-Jan-2024 UNIT-III	CH CH	GREEN BLACK BLACK	145 x 235 170 x 260		10.20				244.80	0.00	244.80
CI/23-24/1278 23- CI/23-24/1278 23-  Employee Name :- C.I. U CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1280 23-	3-Jan-2024 3-Jan-2024 UNIT-III	СН	BLACK BLACK	170 x 260	3		18.00	183.60	0.00			
CI/23-24/1278       23-         Employee Name :- C.I. U       CI/23-24/1279       23-         CI/23-24/1279       23-         CI/23-24/1279       23-         CI/23-24/1279       23-         CI/23-24/1279       23-         CI/23-24/1279       23-         Employee Name :- C.I. U       CI/23-24/1280         CI/23-24/1280       23-         CI/23-24/1280       23-	3-Jan-2024 UNIT-III		BLACK		1			103.00	0.00	183.60	0.00	183.60
Employee Name :- C.I. U CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- Employee Name :- C.I. U CI/23-24/1280 23-	UNIT-III	СН		220 x 290		4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-			Challs		1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-				anNo Wise Total :	95	220.17		4008.90	0.00	4008.90	0.00	4008.90
CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- Employee Name :- C.I. U CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024											
CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- Employee Name :- C.I. U CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-		BD	LIGHT GREY	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1279 23- CI/23-24/1279 23- CI/23-24/1279 23- Employee Name :- C.I. U CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1279 23- CI/23-24/1279 23- Employee Name :- C.I. U CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1279 23-  Employee Name :- C.I. U  CI/23-24/1280 23-  CI/23-24/1280 23-  CI/23-24/1280 23-  CI/23-24/1280 23-  CI/23-24/1280 23-	3-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
Employee Name :- C.I. U CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	PL	SMOKE/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	WS	BEIGE/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-			Chall	anNo Wise Total :	16	144.91		2609.85	0.00	2609.85	0.00	2609.85
CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	UNIT-III											
CI/23-24/1280 23- CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1280 23- CI/23-24/1280 23-	3-Jan-2024	BD	LIGHT GREY	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1280 23-	3-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
	3-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1280 23-	3-Jan-2024	BD	BEIGE/BLACK	95 x 155	5	7.35	19.00	139.65	0.00	139.65	0.00	139.65
	3-Jan-2024	CL	TEAL	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1280 23-	3-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1280 23-	3-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1280 23-	3-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1280 23-	3-Jan-2024	PL	CREAM/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1280 23-	3-Jan-2024	PL	KHAKI/SAND	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1280 23-	3-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1280 23-	3-Jan-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1280 23-	3-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
CI/23-24/1280 23-	3-Jan-2024	WS	LIGHT GREY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1280 23-	3-Jan-2024	WS	SILVER	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
			Chall	anNo Wise Total :	46	147.94		2703.15	0.00	2703.15	0.00	2703.15
Employee Name :- C.I. U	INIT III											

CH25-24/1282   23-Jan-2024   CH   BLACK/BROWN   290 x 290   1   8.41   18.00   151.38   0.00   151.38   0.00   151.38   151.38   152.39   142.44   18.00   141.44   0.00   1	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Page	CI/23-24/1281	23-Jan-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
Colorative         PL         Makes Name         26 x 375         3         26 ye         150         350 ye         360 ye <td>CI/23-24/1281</td> <td>23-Jan-2024</td> <td>BD</td> <td>LIGHT GREY</td> <td>265 x 375</td> <td>4</td> <td>39.72</td> <td>18.00</td> <td>714.96</td> <td>0.00</td> <td>714.96</td> <td>0.00</td> <td>714.96</td>	CI/23-24/1281	23-Jan-2024	BD	LIGHT GREY	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
Page	CI/23-24/1281	23-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
Part	CI/23-24/1281	23-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
C123-241282   2.3 Jan-2024				Chal	lanNo Wise Total :	10	99.30		1787.40	0.00	1787.40	0.00	1787.40
C123-241282 23-Jan-2024 CH 1VORY MACK 20 x 20 x 20 1 6.8 180 114.8 0.00 114.	<b>Employee Name</b>	:- C.I. UNIT-III											
C123-24/1282   2-3-an-2024   C14   VORY   10 x 100 x 10 x 10 x 10 x 10 x 10 x 1	CI/23-24/1282	23-Jan-2024	СН	BLACK/BROWN	290 x 290	1	8.41	18.00	151.38	0.00	151.38	0.00	151.38
C123-24/1282   23-Jan-2024   C1	CI/23-24/1282	23-Jan-2024	СН	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
C1292-241282         23-Jan-2024         CII         IVORY         45 x 65         8         2.32         35.0         18.20         0.00         18.20         0.00         18.20         0.00         18.20         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         19.62         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         155.16         0.00         69.12         0.00         155.16         0.00         69.12         0.00         155.16         0.00         0.00         0.00         0.00         155.16         0.00	CI/23-24/1282	23-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CLI23-24/1282         23-Jan-2024         CH         BLACK         70 x 290         3         609         18.00         10.962         0.00         109.62         0.00         10.962         0.00         10.962         0.00         11.484         0.00         0.015.16         0.00         0.015.16         0.00	CI/23-24/1282	23-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
C123-241282 23-Jan-2024 CII IVORY 220 x290 II 6.88 I8.00 114.84 0.00 114.84 0.00 115.16 C123-241282 23-Jan-2024 CII IVORY/GREEN 70 x170 3 8.62 18.00 155.16 0.00 155.16 0.00 155.16 C123-241282 23-Jan-2024 CII IVORY/GREEN 70 x170 3 8.35 18.00 64.26 0.00	CI/23-24/1282	23-Jan-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
C1/23-24/1282   23-Jan-2024   C1	CI/23-24/1282	23-Jan-2024	СН	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
C123-24/1282         23 Jan-2024         CH         IVORY/GREEN         70 x 170         3         3.57         18.00         64.26         0.00         64.26         0.00         64.26         0.00         64.26         0.00         69.12         0.00         69.13         0.00         69.18         0.00         69.18         0.00         69.18         0.00         69.18         0.00         55.16         0.00         55.16         0.00         69.18         0.00         69.48         0.00         69.48         0.00         69.48         0.00         69.48         0.00         69.48         0.00         0.00         69.18         0.00         0.	CI/23-24/1282	23-Jan-2024	СН	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
C123-24/1282   23-Jan-2024   CH   IVORY/GREEN   130 x 185   2   3.84   18.00   69.12   0.00   69.12   0.00   69.12   0.00   115.92   0.00   115.92   0.00   115.92   0.00   115.92   0.00   0.15.92   0.15.92	CI/23-24/1282	23-Jan-2024	СН	LIGHT BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
C1/23-24/1282   23-Jan-2024   C1	CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
C1/23-24/1282         23-Jan-2024         CH         IVORY/BLUE         105 x 160         2         3.36         18.00         60.48         0.00         60.48         0.00         60.48           C1/23-24/1282         23-Jan-2024         CH         IVORY/BLUE         250 x 345         1         8.62         18.00         155.16         0.00         155.16         0.00         155.16           C1/23-24/1282         23-Jan-2024         CH         BEIGE         105 x 160         2         3.36         18.00         60.48         0.00         60.48         0.00         60.48         0.00         60.48         0.00         60.48         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         244.80         0.00         244.80         0.00         244.80         0.00         244.80         0.00         25.90         0.00         25.90         0.00         25.90         0.00         25.90         0.00         25.90         0.00         25.90         0.00         25.90         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.	CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
C1/23-24/1282   23-Jan-2024   C1	CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
C1/23-24/1282         23-Jan-2024         CH         BEIGE         105 x 160         2         3.36         18.00         60.48         0.00         60.48         0.00         60.48         0.00         61.48         0.00         61.48         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         115.92         0.00         244.80         0.00         244.80         0.00         244.80         0.00         244.80         0.00         244.80         0.00         257.96         0.00         57.96         0.00         57.96         0.00         57.96         0.00         57.96         0.00         257.96         0.00         257.96         0.00         257.96         0.00         257.96         0.00         257.96         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00         257.60         0.00 <t< td=""><td>CI/23-24/1282</td><td>23-Jan-2024</td><td>CH</td><td>IVORY/BLUE</td><td>105 x 160</td><td>2</td><td>3.36</td><td>18.00</td><td>60.48</td><td>0.00</td><td>60.48</td><td>0.00</td><td>60.48</td></t<>	CI/23-24/1282	23-Jan-2024	CH	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
C1/23-24/1282 23-Jan-2024 CH BLACK 70 x 230 4 6.44 18.00 115.92 0.00 115.92 0.00 115.92 C1/23-24/1282 23-Jan-2024 CH BLACK 145 x 235 4 13.60 18.00 244.80 0.00 244.80 0.00 244.80 C1/23-24/1282 23-Jan-2024 CL TEAL 70 x 230 2 3.22 18.00 57.96 0.	CI/23-24/1282	23-Jan-2024	CH	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
C1/23-24/1282 23-Jan-2024 CH BLACK 145 x 235 4 13.60 18.00 244.80 0.00 244.80 0.00 57.96	CI/23-24/1282	23-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
C1/23-24/1282         23-Jan-2024         CL         TEAL         70 x 230         2         3.22         18.00         57.96         0.00         57.96         0.00         57.96         0.00         57.96         0.00         57.96         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         1860.14         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         273.60         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00	CI/23-24/1282	23-Jan-2024	CH	BLACK	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
ChallanNo Wise Total: 47   101.15   1860.14   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	CI/23-24/1282	23-Jan-2024	CH	BLACK	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
Employee Name : - C.I. UNIT-III   SAGE   70 x 115   18   14.40   19.00   273.60   0.00   0.0	CI/23-24/1282	23-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
C1/23-24/1284 23-Jan-2024 CH SAGE 70 x 115 18 14.40 19.00 273.60 0				Chal	lanNo Wise Total :	47	101.15		1860.14	0.00	1860.14	0.00	1860.14
ChallanNo Wise Total: 18   14.40   273.60   0.00   273.60   0.00   273.60   0.00   273.60   0.00   273.60   0.00   273.60   273.60   0.00   273.60   0.00   273.60   0.00   273.60   0.00   0	<b>Employee Name</b>	:- C.I. UNIT-III											
Employee Name :- C.I. UNIT-III  C1/23-24/1285 23-Jan-2024 WS SILVER 115 x 170 1 1.95 18.00 35.10 0.00 35.10 0.00 35.10 0.00 35.10  ChallanNo Wise Total: 1 1.95 3.01 18.00 54.18 0.00 54.18 0.00 54.18 0.00 54.18	CI/23-24/1284	23-Jan-2024	СН	SAGE	70 x 115	18	14.40	19.00	273.60	0.00	273.60	0.00	273.60
C1/23-24/1285 23-Jan-2024 WS SILVER 115 x 170 1 1.95 18.00 35.10 0.00 35.10 0.00 35.10 0.00 35.10				Chal	lanNo Wise Total :	18	14.40		273.60	0.00	273.60	0.00	273.60
ChallanNo Wise Total:         1         1.95         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         35.10         0.00         54.18 <td><b>Employee Name</b></td> <td>:- C.I. UNIT-III</td> <td></td>	<b>Employee Name</b>	:- C.I. UNIT-III											
Employee Name :- C.I. UNIT-III  CI/23-24/1319 25-Jan-2024 BD BEIGE/BLACK 140 x 215 1 3.01 18.00 54.18 0.00 54.18 0.00 54.18	CI/23-24/1285	23-Jan-2024	WS	SILVER	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1319 25-Jan-2024 BD BEIGE/BLACK 140 x 215 1 3.01 18.00 54.18 0.00 54.18 0.00 54.18				Chal	lanNo Wise Total :	1	1.95		35.10	0.00	35.10	0.00	35.10
	<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1319 25-Jan-2024 BD BEIGE/BLACK 220 x 280 7 43.12 18.00 776.16 0.00 776.16 0.00 776.16	CI/23-24/1319	25-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
	CI/23-24/1319	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16

C122-241319	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C12-241319   2.5 Jan-2024   FL   QRANGE   2.9 x 315   2   14.8   8.00   2.66,4   0.00   2.66,4   0.00   2.66,4   0.00   2.43,4   0.00   2.4	CI/23-24/1319	25-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
C122-2411319   2-5 Lanc 224   F.	CI/23-24/1319	25-Jan-2024	CL	TEAL	230 x 290	8	53.36	18.00	960.48	0.00	960.48	0.00	960.48
C23-244139	CI/23-24/1319	25-Jan-2024	FL	ORANGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
C122-241319   2.5 Jan-2024   P.L   C124 C184 C184 C182 C182 C182 C182 C182 C182 C182 C182	CI/23-24/1319	25-Jan-2024	FL	ORANGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
C12-24-1319   2.5-lan-204   P.   NAVNSHUNR   265 x 375   1   2.9-3   18.0   3.0-2   2.0-3   2.0-3   2.5-3   2.0-3   3.0-2   2.0-3   3.0-2   2.0-3   3.0-2   2.0-3   3.0-3   3.0-3   3.0-2   3.0-3	CI/23-24/1319	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
C123-241319	CI/23-24/1319	25-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
Caracidada   Ca	CI/23-24/1319	25-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
Part	CI/23-24/1319	25-Jan-2024	PL	NAVY/SILVER	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
Color   Colo	CI/23-24/1319	25-Jan-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
C122-241321   25-Jan-2024   CH				Chal	lanNo Wise Total :	37	211.86		3813.48	0.00	3813.48	0.00	3813.48
C122-241321   2.5 Jan-2024   C11	<b>Employee Name</b>	:- C.I. UNIT-III											
C1/23-24/1321 25-Jan-2024 CII IVORY 145 x 235 2 6.80 18.00 122.40 0.00 122.40	CI/23-24/1321	25-Jan-2024	СН	IVORY	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
C1/23-24/1321         25 Jan-2024         CH         IVORY/GREEN         70 x 290         2         4.06         18.00         73.08         0.00         73.08         0.00         73.08         0.00         73.08         0.00         318.78         0.00         318.28         0.00         318.28         0.00         318.28         0.00         318.28         0.00         318.28         0.00	CI/23-24/1321	25-Jan-2024	СН	IVORY/SILVER	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
C12-24/1321   25-Jan-2024   C1	CI/23-24/1321	25-Jan-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CQ23-24/1321         25-Jan-2024         CH         BLACK         145 x 235         1         3.40         18.00         61.20         0.00         61.20         0.00         794.52         0.00	CI/23-24/1321	25-Jan-2024	СН	IVORY/GREEN	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
ChallanNo Wise Total: 23   44.14   794.52   0.00   794.52   0.00   794.52   0.00   794.52	CI/23-24/1321	25-Jan-2024	СН	BLACK	70 x 230	11	17.71	18.00	318.78	0.00	318.78	0.00	318.78
Club	CI/23-24/1321	25-Jan-2024	СН	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
C1/23-24/1339   25-Jan-2024   CH   IVORY   200 x 200   1   3.14   18.00   56.52   0.00   56.52				Chal	lanNo Wise Total :	23	44.14		794.52	0.00	794.52	0.00	794.52
C1/23-24/1339	<b>Employee Name</b>	:- C.I. UNIT-III											
C1/23-24/1339	CI/23-24/1339	25-Jan-2024	СН	IVORY	200 x 200	1	3.14	18.00	56.52	0.00	56.52	0.00	56.52
ChallanNo Wise Total: 6   46.24   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00   832.32   0.00	CI/23-24/1339	25-Jan-2024	СН	IVORY	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
Employee Name :- C.I. UNIT-III  CI/23-24/1340	CI/23-24/1339	25-Jan-2024	СН	LIGHT BLUE	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
C1/23-24/1340 25-Jan-2024 BD LIGHT GREY 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 C1/23-24/1340 25-Jan-2024 BD BEIGE/BLACK 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 C1/23-24/1340 25-Jan-2024 CL TEAL 170 x 260 2 8.84 18.00 159.12 0.00 159.12 0.00 159.12 C1/23-24/1340 25-Jan-2024 PL CREAM/SAND 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 290.88 Employee Name :- C.I. UNIT-III  C1/23-24/1346 25-Jan-2024 CL TEAL 170 x 260 3 13.26 18.00 238.68 0.00 238.68 0.00 238.68 C1/23-24/1346 25-Jan-2024 WS TEAL/MULTI 85 x 140 2 2.38 21.00 49.98 0.00 49.98 0.00 49.98 0.00 49.98				Chal	lanNo Wise Total :	6	46.24		832.32	0.00	832.32	0.00	832.32
C1/23-24/1340 25-Jan-2024 BD BEIGE/BLACK 245 x 330 1 8.08 18.00 145.44 0.00 145.44 0.00 145.44 C1/23-24/1340 25-Jan-2024 CL TEAL 170 x 260 2 8.84 18.00 159.12 0.00 159.12 0.00 159.12 C1/23-24/1340 25-Jan-2024 PL CREAM/SAND 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 290.88 Employee Name: - C.I. UNIT-III  C1/23-24/1346 25-Jan-2024 CL TEAL 170 x 260 3 13.26 18.00 238.68 0.0	Employee Name	:- C.I. UNIT-III											,
CI/23-24/1340 25-Jan-2024 CL TEAL 170 x 260 2 8.84 18.00 159.12 0.00 159.12 0.00 159.12 CI/23-24/1340 25-Jan-2024 PL CREAM/SAND 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 290.88 0.00 740.88    Employee Name :- C.I. UNIT-III  CI/23-24/1346 25-Jan-2024 CL TEAL 170 x 260 3 13.26 18.00 238.68 0.00 238.68	CI/23-24/1340	25-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
C1/23-24/1340 25-Jan-2024 PL CREAM/SAND 245 x 330 2 16.16 18.00 290.88 0.00 290.88 0.00 290.88 0.00 290.88    C1/23-24/1340 25-Jan-2024 CL TEAL 170 x 260 3 13.26 18.00 238.68 0.00 238.68 0.00 238.68 0.00 238.68 0.00 238.68 0.00 238.68 0.00 238.68 0.00 238.68 0.00 249.98	CI/23-24/1340	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
Employee Name :- C.I. UNIT-III         Cl/23-24/1346         25-Jan-2024         CL         TEAL         170 x 260         3         13.26         18.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         238.68         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98         0.00         49.98	CI/23-24/1340	25-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
Employee Name :- C.I. UNIT-III  CI/23-24/1346	CI/23-24/1340	25-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1346 25-Jan-2024 CL TEAL 170 x 260 3 13.26 18.00 238.68 0.00 238.68 0.00 238.68 CI/23-24/1346 25-Jan-2024 WS TEAL/MULTI 85 x 140 2 2.38 21.00 49.98 0.00 49.98 0.00 49.98				Chal	lanNo Wise Total :	6	41.16		740.88	0.00	740.88	0.00	740.88
CI/23-24/1346 25-Jan-2024 WS TEAL/MULTI 85 x 140 2 2.38 21.00 49.98 0.00 49.98 0.00 49.98	<b>Employee Name</b>	:- C.I. UNIT-III											
	CI/23-24/1346	25-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1346 25-Jan-2024 WS LIGHT GREY 115 x 170 1 1.95 18.00 35.10 0.00 35.10 0.00 35.10	CI/23-24/1346	25-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
	CI/23-24/1346	25-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1346	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
			(	ChallanNo Wise Total :	7	20.48		375.78	0.00	375.78	0.00	375.78
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1347	25-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			(	ChallanNo Wise Total :	2	3.22		57.96	0.00	57.96	0.00	57.96
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1363	27-Jan-2024	WS	SILVER	170 x 170	3	6.81	18.00	122.58	0.00	122.58	0.00	122.58
			(	ChallanNo Wise Total :	3	6.81		122.58	0.00	122.58	0.00	122.58
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1403	29-Jan-2024	СН	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
			(	ChallanNo Wise Total :	4	3.20		60.80	0.00	60.80	0.00	60.80
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1404	29-Jan-2024	СН	IVORY	70 x 115	10	8.00	19.00	152.00	0.00	152.00	0.00	152.00
			(	ChallanNo Wise Total :	10	8.00		152.00	0.00	152.00	0.00	152.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1406	29-Jan-2024	СН	BLACK	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
			(	ChallanNo Wise Total :	1	0.80		15.20	0.00	15.20	0.00	15.20
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1407	29-Jan-2024	СН	BLACK	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
			(	ChallanNo Wise Total :	1	0.80		15.20	0.00	15.20	0.00	15.20
Employee Name	:- C.I. UNIT-III											
CI/23-24/1441	30-Jan-2024	СН	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1441	30-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	СН	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1441	30-Jan-2024	СН	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	СН	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1441	30-Jan-2024	СН	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	СН	BLACK	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1441	30-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1441	30-Jan-2024	СН	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1441	30-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	СН	IVORY/MULTI	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
			Cha	ıllanNo Wise Total :	26	73.92		1333.76	0.00	1333.76	0.00	1333.76
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1442	30-Jan-2024	СН	BLACK/BROWN	70 x 170	12	14.28	18.00	257.04	0.00	257.04	0.00	257.04
CI/23-24/1442	30-Jan-2024	СН	BLACK/BROWN	200 x 200	2	8.00	18.00	144.00	0.00	144.00	0.00	144.00
CI/23-24/1442	30-Jan-2024	СН	IVORY/BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1442	30-Jan-2024	СН	IVORY	80 x 140	5	4.45	18.00	80.10	0.00	80.10	0.00	80.10
CI/23-24/1442	30-Jan-2024	СН	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1442	30-Jan-2024	СН	IVORY	200 x 200	1	3.14	18.00	56.52	0.00	56.52	0.00	56.52
CI/23-24/1442	30-Jan-2024	СН	IVORY	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1442	30-Jan-2024	СН	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1442	30-Jan-2024	СН	IVORY	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
CI/23-24/1442	30-Jan-2024	СН	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1442	30-Jan-2024	СН	IVORY	70 x 290	5	10.15	18.00	182.70	0.00	182.70	0.00	182.70
CI/23-24/1442	30-Jan-2024	СН	SAGE	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	75 x 135	10	10.10	18.00	181.80	0.00	181.80	0.00	181.80
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	70 x 170	12	14.28	18.00	257.04	0.00	257.04	0.00	257.04
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	130 x 185	7	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	80 x 80	7	3.50	22.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1442	30-Jan-2024	СН	IVORY/GREEN	45 x 65	6	1.74	35.00	60.90	0.00	60.90	0.00	60.90
CI/23-24/1442	30-Jan-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1442	30-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1442	30-Jan-2024	СН	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1442	30-Jan-2024	СН	IVORY	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1442	30-Jan-2024	СН	BURGUNDY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1442	30-Jan-2024	СН	BURGUNDY	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1442	30-Jan-2024	СН	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1442	30-Jan-2024	СН	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1442	30-Jan-2024	CH	GREEN	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1442	30-Jan-2024	CH	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1442	30-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
			Chall	anNo Wise Total :	140	228.05		4197.52	0.00	4197.52	0.00	4197.52
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1443	30-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1443	30-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1443	30-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1443	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1443	30-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1443	30-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chall	anNo Wise Total :	11	42.82		788.76	0.00	788.76	0.00	788.76
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1444	30-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1444	30-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1444	30-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1444	30-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1444	30-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1444	30-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1444	30-Jan-2024	CL	DK GREEN	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1444	30-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1444	30-Jan-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1444	30-Jan-2024	PL	SMOKE/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
			Chall	anNo Wise Total :	32	223.01		4017.12	0.00	4017.12	0.00	4017.12
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1449	31-Jan-2024	TP	MULTI	60 x 105	152	152.00	17.00	2584.00	0.00	2584.00	0.00	2584.00
CI/23-24/1449	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1449	31-Jan-2024	TP	PINK/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1449	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
			Ch	allanNo Wise Total :	376	376.00		5144.00	0.00	5144.00	0.00	5144.00
Employee Name	:- C.I. UNIT-III											
CI/23-24/1450	31-Jan-2024	TP	MULTI	60 x 105	128	128.00	17.00	2176.00	0.00	2176.00	0.00	2176.00
CI/23-24/1450	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1450	31-Jan-2024	TP	PINK/MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1450	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
			Ch	allanNo Wise Total :	288	288.00		4032.00	0.00	4032.00	0.00	4032.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1451	31-Jan-2024	TP	MULTI	60 x 105	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
			Ch	allanNo Wise Total :	20	20.00		340.00	0.00	340.00	0.00	340.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1453	31-Jan-2024	TP	MULTI	60 x 105	124	124.00	17.00	2108.00	0.00	2108.00	0.00	2108.00
CI/23-24/1453	31-Jan-2024	TP	MULTI	60 x 105	36	36.00	17.00	612.00	0.00	612.00	0.00	612.00
CI/23-24/1453	31-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
			Ch	allanNo Wise Total :	224	224.00		3424.00	0.00	3424.00	0.00	3424.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1455	31-Jan-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1455	31-Jan-2024	TP	IVORY/GREY	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
			Ch	allanNo Wise Total :	6	6.00		132.00	0.00	132.00	0.00	132.00
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1474	31-Jan-2024	СН	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1474	31-Jan-2024	СН	IVORY	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
CI/23-24/1474	31-Jan-2024	СН	IVORY	80 x 140	2	1.78	18.00	32.04	0.00	32.04	0.00	32.04
CI/23-24/1474	31-Jan-2024	СН	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1474	31-Jan-2024	СН	IVORY	105 x 160	3	5.04	18.00	90.72	0.00	90.72	0.00	90.72
CI/23-24/1474	31-Jan-2024	СН	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1474	31-Jan-2024	СН	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1474	31-Jan-2024	СН	IVORY/GREEN	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1474	31-Jan-2024	СН	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1474	31-Jan-2024	СН	IVORY/GREEN	70 x 290	9	18.27	18.00	328.86	0.00	328.86	0.00	328.86
CI/23-24/1474	31-Jan-2024	СН	BLACK	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1474	31-Jan-2024	СН	BLACK	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
CI/23-24/1474	31-Jan-2024	CH	IVORY/BLUE	70 x 170	11	13.09	18.00	235.62	0.00	235.62	0.00	235.62
CI/23-24/1474	31-Jan-2024	CH	IVORY/BLUE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1474	31-Jan-2024	СН	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1474	31-Jan-2024	СН	BEIGE	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1474	31-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1474	31-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1474	31-Jan-2024	CL	CHARCOAL/MULTI	40 x 40	7	1.12	44.00	49.28	0.00	49.28	0.00	49.28
			Chall	anNo Wise Total :	72	125.67		2291.18	0.00	2291.18	0.00	2291.18
Employee Name	:- C.I. UNIT-III											
CI/23-24/1475	31-Jan-2024	BD	BEIGE/BLACK	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
			Chall	anNo Wise Total :	1	1.47		27.93	0.00	27.93	0.00	27.93
Employee Name	:- C.I. UNIT-III											
CI/23-24/1477	31-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Chall	anNo Wise Total :	1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name	:- C.I. UNIT-III											
CI/23-24/1478	31-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1478	31-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1478	31-Jan-2024	BD	BEIGE/BLACK	80 x 200	2	3.20	18.00	57.60	0.00	57.60	0.00	57.60
CI/23-24/1478	31-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1478	31-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1478	31-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1478	31-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1478	31-Jan-2024	PL	SMOKE/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
			Chall	anNo Wise Total :	17	109.25		1980.00	0.00	1980.00	0.00	1980.00
Employee Name	:- C.I. UNIT-III											
CI/23-24/1479	31-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1479	31-Jan-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1479	31-Jan-2024	CL	DK GREEN	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1479	31-Jan-2024	PL	CREAM/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1479	31-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
	ChallanNo Wise Total :				17	107.33		1931.94	0.00	1931.94	0.00	1931.94
Employee Name	- C.I. UNIT-III											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1482	31-Jan-2024	СН	BLACK/BROWN	80 x 140	2	1.78	18.00	32.04	0.00	32.04	0.00	32.04
CI/23-24/1482	31-Jan-2024	СН	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1482	31-Jan-2024	СН	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1482	31-Jan-2024	СН	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1482	31-Jan-2024	СН	IVORY/BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1482	31-Jan-2024	СН	IVORY/GREEN	130 x 185	8	15.36	18.00	276.48	0.00	276.48	0.00	276.48
CI/23-24/1482	31-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1482	31-Jan-2024	СН	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1482	31-Jan-2024	СН	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1482	31-Jan-2024	СН	IVORY/GREEN	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1482	31-Jan-2024	СН	BLACK	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54
CI/23-24/1482	31-Jan-2024	СН	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1482	31-Jan-2024	СН	IVORY/BLUE	45 x 65	10	2.90	35.00	101.50	0.00	101.50	0.00	101.50
CI/23-24/1482	31-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	СН	IVORY/MULTI	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	CL	CHARCOAL/MULTI	40 x 40	3	0.48	44.00	21.12	0.00	21.12	0.00	21.12
			Chall	anNo Wise Total :	42	70.94		1338.70	0.00	1338.70	0.00	1338.70
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1484	31-Jan-2024	СН	IVORY/BLUE	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
			Chall	anNo Wise Total :	1	1.19		21.42	0.00	21.42	0.00	21.42
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1485	31-Jan-2024	СН	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1485	31-Jan-2024	СН	IVORY/BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	СН	IVORY	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1485	31-Jan-2024	СН	IVORY	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
CI/23-24/1485	31-Jan-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	СН	BLACK	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1485	31-Jan-2024	СН	BLACK	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1485	31-Jan-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1485	31-Jan-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	СН	SAGE	70 x 115	18	14.40	19.00	273.60	0.00	273.60	0.00	273.60
CI/23-24/1485	31-Jan-2024	СН	LIGHT BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
								100.00	0.00			100.00
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLACK	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08

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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1485	31-Jan-2024	СН	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1485	31-Jan-2024	СН	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1485	31-Jan-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	СН	IVORY/GREEN	80 x 80	5	2.50	22.00	55.00	0.00	55.00	0.00	55.00
CI/23-24/1485	31-Jan-2024	СН	IVORY/BLUE	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1485	31-Jan-2024	СН	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	СН	IVORY/LT.BLUE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1485	31-Jan-2024	СН	IVORY/LT.BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1485	31-Jan-2024	СН	IVORY	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1485	31-Jan-2024	СН	BEIGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1485	31-Jan-2024	СН	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	СН	BEIGE	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1485	31-Jan-2024	СН	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
			Chall	anNo Wise Total :	79	160.91		2920.78	0.00	2920.78	0.00	2920.78
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1487	31-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1487	31-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1487	31-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1487	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1487	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56	0.00	1330.56
CI/23-24/1487	31-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1487	31-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	CL	DK GREEN	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1487	31-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1487	31-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1487	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1487	31-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1487	31-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1487	31-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	PL	SMOKE/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1487	31-Jan-2024	PL	NAVY/SILVER	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1487	31-Jan-2024	PL	LIGHT GREEN	55 x 145	12	9.48	18.00	170.64	0.00	170.64	0.00	170.64
CI/23-24/1487	31-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
			Chal	llanNo Wise Total :	70	386.51		6961.68	0.00	6961.68	0.00	6961.68
Employee Name	:- C.I. UNIT-III											
CI/23-24/1491	31-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1491	31-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1491	31-Jan-2024	PL	CREAM/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1491	31-Jan-2024	PL	SMOKE/SAND	95 x 155	28	41.16	19.00	782.04	0.00	782.04	0.00	782.04
CI/23-24/1491	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1491	31-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
			Cha	llanNo Wise Total :	40	112.64		2071.62	0.00	2071.62	0.00	2071.62
Employee Name	- C.I. UNIT-III											
CI/23-24/1493	31-Jan-2024	СН	BLACK/BROWN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1493	31-Jan-2024	СН	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1493	31-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1493	31-Jan-2024	CH	IVORY/GREEN	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1493	31-Jan-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1493	31-Jan-2024	СН	IVORY/BLUE	45 x 65	10	2.90	35.00	101.50	0.00	101.50	0.00	101.50
CI/23-24/1493	31-Jan-2024	СН	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
			Chal	llanNo Wise Total :	26	29.83		586.24	0.00	586.24	0.00	586.24
Employee Name	:- C.I. UNIT-III											
CI/23-24/1499	31-Jan-2024	СН	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1499	31-Jan-2024	CH	IVORY	70 x 410	3	8.61	18.00	154.98	0.00	154.98	0.00	154.98
CI/23-24/1499	31-Jan-2024	СН	BLACK	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1499	31-Jan-2024	СН	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1499	31-Jan-2024	СН	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1499	31-Jan-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			Cha	llanNo Wise Total :	10	41.81		752.58	0.00	752.58	0.00	752.58
Employee Name	- C.I. UNIT-III											
CI/23-24/1500	31-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1500	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cl	nallanNo Wise Total :	3	29.79		536.22	0.00	536.22	0.00	536.22
Employee Name :	- C.I. UNIT-III											
CI/23-24/1501	31-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1501	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1501	31-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1501	31-Jan-2024	PL	CREAM/SAND	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40	0.00	1454.40
CI/23-24/1501	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Cl	nallanNo Wise Total :	14	111.20		2001.60	0.00	2001.60	0.00	2001.60
Employee Name :	- C.I. UNIT-III											
CI/23-24/1535	31-Jan-2024	TP	NAVY	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
			Cl	nallanNo Wise Total :	64	64.00		704.00	0.00	704.00	0.00	704.00
Employee Name :	- C.I. UNIT-III											
CI/23-24/1536	31-Jan-2024	TP	PINK/MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1536	31-Jan-2024	TP	NAVY	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
			Cl	nallanNo Wise Total :	136	136.00		1496.00	0.00	1496.00	0.00	1496.00
Employee Name :	- C.I. UNIT-III											
CI/23-24/1538	31-Jan-2024	TP	PINK/MULTI	45 x 70	74	74.00	11.00	814.00	0.00	814.00	0.00	814.00
CI/23-24/1538	31-Jan-2024	TP	MULTI	45 x 70	26	26.00	11.00	286.00	0.00	286.00	0.00	286.00
CI/23-24/1538	31-Jan-2024	TP	NAVY	45 x 70	114	114.00	11.00	1254.00	0.00	1254.00	0.00	1254.00
			Cl	nallanNo Wise Total :	214	214.00		2354.00	0.00	2354.00	0.00	2354.00
Employee Name :	- C.I. UNIT-III											
CI/23-24/1542	31-Jan-2024	SF	BLACK/IVORY	85 x 140	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
			Cl	nallanNo Wise Total :	3	3.57		64.26	0.00	64.26	0.00	64.26
<b>Employee Name :</b>	- C.I. UNIT-III											
CI/23-24/1546	01-Feb-2024	СН	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
			Cl	nallanNo Wise Total :	1	1.92		34.56	0.00	34.56	0.00	34.56
<b>Employee Name :</b>	- C.I. UNIT-III											
CI/23-24/1548	02-Feb-2024	СН	IVORY	75 x 135	1	1.01	18.00	18.18	0.00	18.18	0.00	18.18
			Cl	nallanNo Wise Total :	1	1.01		18.18	0.00	18.18	0.00	18.18
Employee Name :	- C.I. UNIT-III											
CI/23-24/1567	05-Feb-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

						Area		Amount	Penality			NetAmount
			Cha	llanNo Wise Total :	1	9.93		178.74	0.00	178.74	0.00	178.74
<b>Employee Name :-</b>	- C.I. UNIT-III											
CI/23-24/1568	05-Feb-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
			Cha	llanNo Wise Total :	1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name :-	- C.I. UNIT-III											
CI/23-24/1586	06-Feb-2024	СН	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1586	06-Feb-2024	СН	BLACK/BROWN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1586	06-Feb-2024	СН	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1586	06-Feb-2024	CH	BLACK/BROWN	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1586	06-Feb-2024	СН	IVORY	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1586	06-Feb-2024	СН	IVORY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1586	06-Feb-2024	СН	IVORY	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1586	06-Feb-2024	СН	IVORY	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1586	06-Feb-2024	СН	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1586	06-Feb-2024	СН	BLACK	80 x 80	1	0.64	22.00	14.08	0.00	14.08	0.00	14.08
CI/23-24/1586	06-Feb-2024	СН	IVORY/SILVER	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1586	06-Feb-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1586	06-Feb-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1586	06-Feb-2024	СН	IVORY/BLACK	80 x 170	6	8.16	18.00	146.88	0.00	146.88	0.00	146.88
CI/23-24/1586	06-Feb-2024	СН	IVORY/GREEN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1586	06-Feb-2024	СН	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1586	06-Feb-2024	СН	IVORY/GREEN	70 x 345	3	7.23	18.00	130.14	0.00	130.14	0.00	130.14
CI/23-24/1586	06-Feb-2024	СН	IVORY/GREEN	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1586	06-Feb-2024	СН	BLACK	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1586	06-Feb-2024	СН	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	СН	IVORY/BLUE	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1586	06-Feb-2024	СН	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	СН	IVORY/BLUE	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1586	06-Feb-2024	СН	IVORY/LT.BLUE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1586	06-Feb-2024	СН	IVORY/LT.BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	СН	IVORY	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1586	06-Feb-2024	СН	BURGUNDY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1586	06-Feb-2024	СН	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1586	06-Feb-2024	СН	BEIGE	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1586	06-Feb-2024	СН	BLACK	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40

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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1586	06-Feb-2024	СН	BLACK	105 x 160	1	1.68	18.00	30.24	0.00	30.24	0.00	30.24
CI/23-24/1586	06-Feb-2024	CH	GREEN	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1586	06-Feb-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1586	06-Feb-2024	CH	GREEN	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20
CI/23-24/1586	06-Feb-2024	СН	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
			Chal	llanNo Wise Total :	98	181.30		3289.16	0.00	3289.16	0.00	3289.16
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1587	06-Feb-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1587	06-Feb-2024	BD	LIGHT GREY	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
CI/23-24/1587	06-Feb-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1587	06-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1587	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1587	06-Feb-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1587	06-Feb-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1587	06-Feb-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1587	06-Feb-2024	PL	CREAM/SAND	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1587	06-Feb-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1587	06-Feb-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
CI/23-24/1587	06-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
			Chal	llanNo Wise Total :	35	187.70		3401.10	0.00	3401.10	0.00	3401.10
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1588	06-Feb-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1588	06-Feb-2024	FL	BLACK	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
CI/23-24/1588	06-Feb-2024	FL	RUST	55 x 85	20	9.20	18.00	165.60	0.00	165.60	0.00	165.60
CI/23-24/1588	06-Feb-2024	FL	RUST	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1588	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
			Chal	llanNo Wise Total :	35	78.86		1428.30	0.00	1428.30	0.00	1428.30
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1589	06-Feb-2024	СН	IVORY	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1589	06-Feb-2024	СН	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1589	06-Feb-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1589	06-Feb-2024	СН	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1589	06-Feb-2024	CH	IVORY	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1589	06-Feb-2024	СН	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1589	06-Feb-2024	СН	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	CH	BROWN	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1589	06-Feb-2024	СН	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	СН	IVORY/BLUE	115 x 115	6	6.18	18.00	111.24	0.00	111.24	0.00	111.24
CI/23-24/1589	06-Feb-2024	СН	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1589	06-Feb-2024	СН	BURGUNDY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	CH	BLACK	155 x 155	4	9.60	18.00	172.80	0.00	172.80	0.00	172.80
			Ch	allanNo Wise Total :	38	112.10		2057.24	0.00	2057.24	0.00	2057.24
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1590	06-Feb-2024	BD	BEIGE/BLACK	325 x 425	2	27.62	18.00	497.16	0.00	497.16	0.00	497.16
CI/23-24/1590	06-Feb-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
			Ch	allanNo Wise Total :	5	59.78		1076.04	0.00	1076.04	0.00	1076.04
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1591	06-Feb-2024	FL	BLACK	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
			Ch	allanNo Wise Total :	1	1.47		27.93	0.00	27.93	0.00	27.93
<b>Employee Name</b>	:- C.I. UNIT-III											
CI/23-24/1592	06-Feb-2024	BD	TEAL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1592	06-Feb-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1592	06-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	FL	BLACK	55 x 85	27	12.42	18.00	223.56	0.00	223.56	0.00	223.56
CI/23-24/1592	06-Feb-2024	FL	ORANGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1592	06-Feb-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1592	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
			Ch	allanNo Wise Total :	38	70.10		1261.80	0.00	1261.80	0.00	1261.80
Employee Name	:- C.I. UNIT-III											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1593	06-Feb-2024	BD	LIGHT GREY	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1593	06-Feb-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
				ChallanNo Wise Total :	4	5.97		122.43	0.00	122.43	0.00	122.43
				Grand Total :-	28807	57845.36	·	949312.53	0.00	949312.53	0.00	949312.53