Process Receive Detail

Print Date :- 12-Oct-2023 & 2:29:38 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Employee Nar	me :- C.I. UNIT-I,		Challan No. : CI/23-24/22								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	ALITY	NetAmount
14-Sep-2023											
C105935,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C105938,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C105937,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nar	me :- C.I. UNIT-I,		Challan No. : CI/23-24/30								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	ALITY	NetAmount
14-Sep-2023											
C122479,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122484,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122480,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122487,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122494,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122496,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122486,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122490,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122501,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122481,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122497,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
16-Sep-2023											
C122498,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C122483,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
22-Sep-2023											
C122485,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nar	me :- C.I. UNIT-I,		Challan No. : CI/23-24/31								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	ALITY	NetAmount
14-Sep-2023											
C97936,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97943,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97949,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97938,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97934,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97951,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C97941,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
27-Sep-2023											
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C98051,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/32								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
16-Sep-2023											
c118706,	СН	HK311A	BLACK	ROUND	150 x 150	1	1.77	18.00	31.86	0.00	31.86
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/33								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C113393,	WS	JOI-04	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/36								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
27-Sep-2023											
c121483,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/38								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
22-Sep-2023											
C107569,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/40								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C110005,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110016,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123316,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110017,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110003,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123317,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110009,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110004,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123306,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C110006,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123313,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123349,	СН	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C123246,	СН	HK248A	IVORY	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C123249,	СН	HK248A	IVORY	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C123348,	СН	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C110067,	СН	HK310K	SAGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C110070,	СН	HK310K	SAGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C110068,	СН	HK310K	SAGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C110064,	СН	HK310K	SAGE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
16-Sep-2023											

Hespendar	C110015,	СН	HK310K	SAGE	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
14-19-11-11-11-11-11-11-11-11-11-11-11-11-	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/45								
Clara No Order Clara No Order Clara No Order Order No Order Or	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
Employee Name > C Juntify Onion Onion Supe Size QTV ARE AUTH PATE AND TOWN PATE AND TOWN PATE AND TOWN PATE AND PATE AND TOWN	14-Sep-2023	<u>-</u>	-									
Solick	C112472,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Heating Heat	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/46								
CLESSES	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C12848, C1	14-Sep-2023											
C12584	C125885,	СН	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
18-14-19-19-19-19-19-19-19-19-19-19-19-19-19-	C125882,	СН	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
Classified Hissila Black Rec 20 x 29	C125884,	СН	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
Part	16-Sep-2023											
	C125881,	СН	HK311A	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/50								
C12503, SB C1-12016	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C125002, SB C1-12016 LT.GRENMULTI REC 115 x 170 1 1.96 1.80 35.28 0.00 35.28 C125004, SB C1-12016 LT.GRENMULTI REC 115 x 170 1 1.96 18.00 35.28 0.00 35.28 C119040, SB C1-12016 LT.GREENMULTI REC 115 x 170 1 1.96 18.00 35.28 0.00 35.28 C119040, SB C1-12016 LT.GREENMULTI REC 250 x 290 1 1.96 18.00 11.48 0.00 11.4	14-Sep-2023											
C125041, SB C1-12016 LT.GRENMUTT REC 115 x 170 1 1.96 1.80 35.28 0.00 35.28 C119040, SB C1-12016 LT.GRENMUTT REC 12 x 170 1 1.96 18.00 35.28 0.00 35.28 LT. UNIT-1, Callan No.: C123-2487 LT. UNIT-1, Callan No.: C123-2487 LT. UNIT-1, Design Cofo Sape Size QT ARA NAUNT PENALTY	C125003,	SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	1	1.96	18.00	35.28	0.00	35.28
C119040, SB C1-12016 LT.GREENMULTI REC 15 x 170 1 1,06 18.00 35.28 0.00 35.28 C1 19040, SB C1-12016 LT.GREENMULTI REC 22 x 29 1 1 6.38 18.00 114.84 0.00 114.84 Employee Name: C.I. UNIT-I, Challan No.: C1/23-24/S1 ***Employee Name: C.I. UNIT-I, Design Color Shape Size QTV ARA RA RA RA RAUNT PENALTY NetAmount Penalty	C125002,	SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	1	1.96	18.00	35.28	0.00	35.28
C119049, SB C1-12016	C125004,	SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	1	1.96	18.00	35.28	0.00	35.28
Challan No.: Cl/23-24/51 Stock o Quily Design Clor Shape Size QTV AREA RTE MOUNT PENALTY Net Amount PENALTY Net	C119040,	SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	1	1.96	18.00	35.28	0.00	35.28
StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount Personal	C119049,	SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
14-Sep-2023	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/51								
C123699, PL AK-80 GRAPHITEPEBBLE REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/52 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount PASS-P2023 C104768, CL N-1072 1VORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 22-Sep-2023 C104812, CL N-1072 1VORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/52 StockNo Quality Design Volor Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount No. : C1/23-24/53 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1.	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C123699, PL AK-80 GRAPHITEPEBBLE REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/52 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount PASS-P2023 C104768, CL N-1072 1VORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 22-Sep-2023 C104812, CL N-1072 1VORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/52 StockNo Quality Design Volor Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount No. : C1/23-24/53 Employe Name :- CI. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1. UNIT-I, Challan No. : C1/23-24/53 Employe Name :- C1.	14-Sep-2023	<u></u>										
Stock No Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount	C123699,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
14-Sep-2023	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/52								
14-Sep-2023	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C104768, CL N-1072 IVORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 22-Sep-2023 C104812, CL N-1072 IVORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 Employee Name :- C.I. UNIT-I, Challan No. : C1/23-24/53 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount 14-Sep-2023 C113259, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	14-Sep-2023											
22-Sep-2023 C104812, CL N-1072 IVORY/GREY REC 140 x 215 1 3.01 18.00 54.18 0.00 54.18 Employee Name : C1. UNIT-I, Challan No. : C1/23-24/53 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount 14-Sep-2023 T 4 6.16 18.00 110.88 0.00 110.88 C113258, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113256, WS JOI-01 CREAM REC 220 x 280 1	C104768,	CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Challan No.: CI/23-24/53 Challan No.: CI/23-	22-Sep-2023											
StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount 14-Sep-2023 C113269, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113258, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113256, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 <	C104812,	CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
14-Sep-2023 C113269, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113258, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/53								
14-Sep-2023 C113269, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113258, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C113258, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	14-Sep-2023											
C113255, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS	C113269,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113257, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	C113258,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113266, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	C113255,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113251, WS JOI-01 CREAM REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	C113257,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
	C113266,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
	C113251,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
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C113261,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113250,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113254,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/54								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C105943,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C105940,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C105941,	KM	M-1177	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C106078,	KM	M-1177	BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C106083,	KM	M-1177	BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C106041,	KM	M-1177	BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C106082,	KM	M-1177	BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/59								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C127454,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C137897,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/60								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C112883,	PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C112952,	PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
25-Sep-2023											
C112845,	PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C112853,	PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
Employee Nam	ne :- C.I. UNIT-I,	(Challan No. : CI/23-24/63								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C112162,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C112163,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
16-Sep-2023											
C112217,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C112230,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C112229,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C112222,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Nam	ne :- C.I. UNIT-I,	(Challan No. : CI/23-24/64								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C109788,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
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C109848,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109783,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109850,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109849,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109787,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109782,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
C109786,	СН	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
16-Sep-2023											
C109821,	CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/65								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C115521,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C103564,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
25-Sep-2023											
C103408,	PL	AK-82	CREAM/SAND	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C103409,	PL	AK-82	CREAM/SAND	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
Employee Namo	e :- C.I. UNIT-I,		Challan No. : CI/23-24/66								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C142401,	CH	HK331C	SAGE	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
C142406,	СН	HK331C	SAGE	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
C142402,	СН	HK331C	SAGE	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
16-Sep-2023											
C123503,	CH	HK331C	SAGE	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C123563,	CH	HK331C	SAGE	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/67								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
14-Sep-2023											
C96184,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96126,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96132,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
С96140,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96162,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123007,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96139,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96174,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123040,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123035,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123006,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C95964,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
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StockNo	Quality	Design	Color	Shape	Size	QTY	AREA		AMOUNT PEN		NetAmount
Employee Name	e:- C.I. UNIT-I,		Challan No. : CI/23-24/68								
C96065,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C96064,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C95907,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C95906,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C123043,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96136,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96137,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123004,	PL	KO-505	KHAKI/SAND	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96183,	PL	KO-505	KHAKI/SAND	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96129, C96135,	PL PL	KO-505	KHAKI/SAND KHAKI/SAND	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123041, C96129,	PL pr	KO-505	KHAKI/SAND KHAKI/SAND	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123009, C123041,	PL pr	KO-505	KHAKI/SAND KHAKI/SAND	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
16-Sep-2023 C123009,	DI	KO-505	KHAKI/SAND	REC	220 + 200	1	6.16	18.00	110.88	0.00	110.88
C96185,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C123042,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96130,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96127,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96128,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96171,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96143,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96173,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96225,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C96191,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C96194,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123080,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C96192,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123081,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C96190,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C96207,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C95939,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C95938,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C96210,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123049,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123052,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123008,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C95948,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C95947,	PL PL	KO-505	KHAKI/SAND KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00

14-Sep-2023											
C101302,	СН	K-760	IVORY/MULTI	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C101299,	СН	K-760	IVORY/MULTI	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
16-Sep-2023											
C101298,	СН	K-760	IVORY/MULTI	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
C101297,	СН	K-760	IVORY/MULTI	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/71								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
14-Sep-2023											
C119281,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C119245,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C119239,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C119247,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C119273,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023											
C119270,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/72								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
16-Sep-2023											
C126479,	PL	AK-78	FOG/WHEAT	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C126482,	PL	AK-78	FOG/WHEAT	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C126478,	PL	AK-78	FOG/WHEAT	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C126477,	PL	AK-78	FOG/WHEAT	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/84								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
25-Sep-2023											
C119045,	SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/87								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
22-Sep-2023	<u> </u>										
C144614,	AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
26-Sep-2023											
C144593,	AY	CI-801	IVORY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C144594,	AY	CI-801	IVORY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/88								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
20-Sep-2023	- •			•							
C138018,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C138017,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C138042,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C1500 12,	1.5	7114 00		1110	200 A 310	1	7.7-₹	10.00	1,0.72	3.00	170.72

22-Sep-2023											
C137375,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,	•	Challan No. : CI/23-24/98								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
22-Sep-2023											
C128205,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nam	e :- C.I. UNIT-I,		Challan No. : CI/23-24/100								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
16-Sep-2023											
C107656,	CH	HK311F	IVORY/SILVER	ROUND	150 x 150	1	1.77	18.00	31.86	0.00	31.86
C107657,	CH	HK311F	IVORY/SILVER	ROUND	150 x 150	1	1.77	18.00	31.86	0.00	31.86
C143383,	CH	HK331C	SAGE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
Employee Nam	e :- C.I. UNIT-I,		Challan No. : CI/23-24/102								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
27-Sep-2023											
C103504,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	e :- C.I. UNIT-I,		Challan No. : CI/23-24/111								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
25-Sep-2023											
C114284,	FL	PLAIN	DARK BLUE	REC	140 x 200	1	2.80	18.00	50.40	0.00	50.40
C114572,	FL	PLAIN	DARK BLUE	REC	140 x 200	1	2.80	18.00	50.40	0.00	50.40
Employee Nam	e :- C.I. UNIT-I,		Challan No. : CI/23-24/112								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
18-Sep-2023											
C113348,	WS	JOI-04	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023											
C113397,	WS	JOI-04	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	e :- C.I. UNIT-I,		Challan No. : CI/23-24/115								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023											
C125068,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C141763,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C141762,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C125067,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C125066,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C125069,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C125070,	SF	13029	GREEN/BEIGE	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
C83589,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
C83591,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
C83590,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88

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C83593,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
C83649,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
C83592,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
C83650,	SF	13029	GREEN/BEIGE	REC	60 x 110	1	0.66	18.00	11.88	0.00	11.88
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/116								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	NALITY	NetAmount
18-Sep-2023											
C137359,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C137823,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123688,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C123647,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023											
C137376,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
26-Sep-2023											
C137825,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/117								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	NALITY	NetAmount
18-Sep-2023											
C113233,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113277,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113234,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113276,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113235,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113218,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113222,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113314,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023											
C113220,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/118								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	NALITY	NetAmount
22-Sep-2023											
C121129,	CL	K-678	DARK GREEN	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C121128,	CL	K-678	DARK GREEN	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C121119,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121118,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121116,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121117,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121127,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121124,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121126,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121125,	CL	K-678	DARK GREEN	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
									Page No.		

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Employee Name	:- C.I. UNIT-I,	Cl	nallan No. : CI/23-24/119								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT P	ENALITY	NetAmount
25-Sep-2023											
C119069,	SB	CI-13004	GREY/MULTI	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
C119072,	SB	CI-13004	GREY/MULTI	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
Employee Name	:- C.I. UNIT-I,	Cl	nallan No. : CI/23-24/123								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT P	ENALITY	NetAmount
18-Sep-2023											
C125699,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C125522,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125512,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125532,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125469,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125530,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125693,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C125672,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
22-Sep-2023											
C125515,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
26-Sep-2023											
C125692,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C125650,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Name	:- C.I. UNIT-I,	Cr	nallan No. : CI/23-24/124								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
18-Sep-2023											
C127740,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127734,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127758,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127762,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127745,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127768,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127747,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127737,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127746,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127756,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127743,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127749,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023											
C127751,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name	:- C.I. UNIT-I,	Cr	nallan No. : CI/23-24/125								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT P	ENALITY	NetAmount

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	CNALITY	NetAmount
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/142								
C119201,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
25-Sep-2023											
C119219,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C119282,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
18-Sep-2023	Com W			F							
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
Employee Name			Challan No. : CI/23-24/136								
C107582,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C107583,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C107586,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C107581,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C107580, C107584,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C107579, C107580,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
18-Sep-2023 C107579,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
	Quanty	Design	Coloi	эпаре	Size	VII	AKEA	KAIL	AMOUNT PE	MALITY	retAmount
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	DATE	AMOUNT PE	NALITY	NetAmount
C127453, Employee Name	PL e :- C.I. UNIT-I.	AK-80	GRAPHITE/PEBBLE Challan No. : CI/23-24/131	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023	DI.	ATZ QQ	CD A DIHTE/DEDDI E	DEC	220 280	1	(1)	10.00	110.00	0.00	110.00
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	CNALITY	NetAmount
Employee Name	·		Challan No. : CI/23-24/129								
C118861,	PL CLUBUTE	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C118884,	PL	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C118882,	PL	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C118863,	PL	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C118862,	PL	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C118860,	PL	KO-505	KHAKI/SAND	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
22-Sep-2023											
C118993,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118975,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118979,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118986,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118964,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118952,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C119002,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C119008,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C118965,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA		AMOUNT PH		NetAmount
Employee Name :-	· C.I. UNII-I,		Challan No. : CI/23-24/148								
C103150,	PL CLUNITI	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
22-Sep-2023											
C103147,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
18-Sep-2023											
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
Employee Name :-	· C.I. UNIT-I,		Challan No. : CI/23-24/145								
C102226,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
22-Sep-2023											
C102231,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C102227,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
C102230,	CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
18-Sep-2023	- "					•					
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	NALITY	NetAmount
Employee Name :-	· C.I. UNIT-I,		Challan No. : CI/23-24/143								
C128191,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128199,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128171,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
27-Sep-2023	1.2	KO-511	LIGHT OILLIN	KLC	170 A 213	1	5.01	10.00	J7.10	0.00	JT.10
C128165,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128179, C128180,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128174, C128179,	PL PL	KO-511	LIGHT GREEN	REC	140 x 215 140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128173, C128174,	PL PL	KO-511	LIGHT GREEN	REC	140 x 215 140 x 215	1	3.01	18.00	54.18 54.18	0.00	54.18
C128189,	PL PL	KO-511 KO-511	LIGHT GREEN LIGHT GREEN	REC REC	140 x 215 140 x 215	1 1	3.01 3.01	18.00 18.00	54.18 54.18	0.00	54.18 54.18
C128200,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01		54.18	0.00	54.18
C128166,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00 18.00	54.18	0.00	54.18
C128192,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128182,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
25-Sep-2023	DI	VO 511	LIGHT ORFEN	DEC	140 215	1	2.01	10.00	54.10	0.00	54.10
C128167,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
22-Sep-2023											
C128307,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C126358,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C96463,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C131126,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C140741,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C96415,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C128257,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

22-Sep-2023											
C127361,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/152								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
27-Sep-2023											
C141862,	CH	HK55A	IVORY/GREEN	REC	75 x 135	1	1.20	17.00	17.00	0.00	17.00
C141863,	CH	HK55A	IVORY/GREEN	REC	75 x 135	1	1.20	17.00	17.00	0.00	17.00
C141861,	CH	HK55A	IVORY/GREEN	REC	75 x 135	1	1.20	17.00	17.00	0.00	17.00
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/155								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
22-Sep-2023											
C117937,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
26-Sep-2023											
C117995,	PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/156								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
25-Sep-2023											
C121570,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
26-Sep-2023											
C141440,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141443,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141535,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141523,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141538,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141505,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141442,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141437,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141434,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141530,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141540,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141435,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141537,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141529,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141534,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141256,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141250,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141259,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141262,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141255,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141244,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
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Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/161								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
22-Sep-2023											
C118333,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
26-Sep-2023											
C118237,	PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C118227,	PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C118225,	PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C118239,	PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/163								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
22-Sep-2023											
C123351,	СН	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
26-Sep-2023											
C123444,	CH	HK311B	IVORY	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C123447,	CH	HK311B	IVORY	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C123446,	СН	HK311B	IVORY	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C123448,	СН	HK311B	IVORY	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C123260,	CH	HK248A	IVORY	REC	75 x 135	1	1.00	17.00	17.00	0.00	17.00
C123259,	СН	HK248A	IVORY	REC	75 x 135	1	1.00	17.00	17.00	0.00	17.00
27-Sep-2023											
C123305,	CH	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123310,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123308,	CH	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123309,	CH	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C123303,	СН	HK248A	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/166								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
22-Sep-2023											
C142609,	СН	HK80B	BLUE	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
C143630,	СН	HK80B	BLUE	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
27-Sep-2023											
C149741,	СН	HK311B	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C149740,	СН	HK311B	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
C149744,	СН	HK311B	IVORY	REC	145 x 235	1	3.41	18.00	61.38	0.00	61.38
Employee Name	e :- C.I. UNIT-I,		Challan No. : CI/23-24/167								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
18-Sep-2023											
C121641,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141511,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92

C141517,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141489,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
25-Sep-2023											
C121574,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C121565,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C121569,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C121496,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C121495,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
26-Sep-2023											
C141428,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141531,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141519,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
09-Oct-2023											
C141426,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Employee Nan	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/170								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
18-Sep-2023											
C166927,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166936,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166929,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166930,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166925,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166935,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166928,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C166926,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nan	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/174								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
27-Sep-2023											
C122673,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122666,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122665,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122702,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122672,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122670,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122721,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
C122/21,		KO-511	LIGHT GREEN	REC	55 x 145	1	0.91	18.00	14.40	0.00	14.40
	PL					1	0.91	18.00	14.40	0.00	14.40
C122671,	PL PL		LIGHT GREEN	REC	55 X 145						2 10
C122671, C122703,	PL	KO-511	LIGHT GREEN	REC	55 x 145	1	****	10.00	11.10		
C122671, C122703, Employee Nan	PL ne :- C.I. UNIT-I,	KO-511	hallan No. : CI/23-24/178			OTV					NetAmount
C122671, C122703, Employee Nan StockNo	PL	KO-511		REC Shape	Size	QTY	AREA		AMOUNT PE		NetAmount
C122671, C122703,	PL ne :- C.I. UNIT-I,	KO-511	hallan No. : CI/23-24/178			QTY					NetAmount

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
25-Sep-2023											
C122432,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122380,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122421,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
27-Sep-2023											
C122430,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122404,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122415,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122388,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122399,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122416,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122376,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122401,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122397,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122431,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C122375,	PL	KO-511	LIGHT GREEN	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
Employee Name	:- C.I. UNIT-I,		Challan No. : CI/23-24/188								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
25-Sep-2023											
C151329,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151328,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151337,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151306,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C107406,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107403,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
26-Sep-2023											
C151315,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151322,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151323,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151326,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151320,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151330,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C150052,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C107465,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150728,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150045,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C107466,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150026,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150022,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

C150035,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150023,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150047,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150062,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150048,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C107445,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150032,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150021,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C107437,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150019,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150034,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023											
C107385,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107405,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107389,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107382,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107391,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107384,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107400,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C107383,	PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nan	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/191								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
StockNo 22-Sep-2023	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
	Quality CL	Design AS-HM-03-1D	Color GREEN/SAGE	Shape REC	Size 215 x 275	QTY 1	AREA 5.91	18.00	106.38	0.00	NetAmount
22-Sep-2023		-									
22-Sep-2023 C122108,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
22-Sep-2023 C122108, C122127,	CL CL	AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE	REC REC	215 x 275 215 x 275	1 1	5.91 5.91	18.00 18.00	106.38 106.38	0.00 0.00	106.38 106.38
22-Sep-2023 C122108, C122127, C122111,	CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC	215 x 275 215 x 275 215 x 275	1 1 1	5.91 5.91 5.91	18.00 18.00 18.00	106.38 106.38 106.38	0.00 0.00 0.00	106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120,	CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC REC	215 x 275 215 x 275 215 x 275 215 x 275	1 1 1 1	5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00	106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028,	CL CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC REC REC	215 x 275 215 x 275 215 x 275 215 x 275 215 x 275 215 x 275	1 1 1 1	5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116,	CL CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC REC REC REC	215 x 275 215 x 275 215 x 275 215 x 275 215 x 275 215 x 275 215 x 275	1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112,	CL CL CL CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC REC REC REC REC	215 x 275 215 x 275	1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027,	CL CL CL CL CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC REC REC REC REC REC REC	215 x 275 215 x 275	1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121,	CL CL CL CL CL CL CL CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC	215 x 275 215 x 275	1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122121,	CL	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE GREEN/SAGE	REC	215 x 275 215 x 275	1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122121, C122104,	CL C	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE	REC	215 x 275 215 x 275	1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122121, C122104, C122024,	CL C	AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1 1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122112, C122027, C122121, C122104, C122104, C122024, C122109, C122119, 25-Sep-2023	CL C	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1 1 1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122104, C122104, C122024, C122109, C122119, 25-Sep-2023 C122133,	CL C	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1 1 1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122024, C122024, C122109, C122119, 25-Sep-2023 C122133, C122165,	CL C	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1 1 1 1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38
22-Sep-2023 C122108, C122127, C122111, C122120, C122028, C122116, C122112, C122027, C122121, C122104, C122104, C122024, C122109, C122119, 25-Sep-2023 C122133,	CL C	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1 1 1 1 1 1 1 1 1 1 1 1	5.91 5.91 5.91 5.91 5.91 5.91 5.91 5.91	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38 106.38

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C140533,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140528,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140526,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
27-Sep-2023											
C141445,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141429,	PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
26-Sep-2023											
C121619,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
25-Sep-2023 C140535,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
	ne :- C.I. UNIT-I,		nallan No. : CI/23-24/192		~.						
C122358,	CL CLUNIT I	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122355,			GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122281,	CL CL	AS-HM-03-1D AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1 1	1.10	18.00	19.80	0.00	19.80
	CL CL	AS-HM-03-1D		REC	55 x 200			18.00			
27-Sep-2023 C122371,	CI	AC HM 02 1D	GREEN/SAGE	DEC	55 v 200	1	1.10	19.00	19.80	0.00	19.80
C122346,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122342,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122359,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122353,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122344,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122343,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122349,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122348,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122351,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122352,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122365,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122364,	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	1	1.10	18.00	19.80	0.00	19.80
C122174,	CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
C122169,	CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
C122164,	CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	18.00	50.40	0.00	50.40
26-Sep-2023											
C122113,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
C122025,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
C122122,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
C122126,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
C122124,	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	18.00	106.38	0.00	106.38
C122103,	CL	AS-111VI-03-1D	GREEN/SAGE	KEC	213 X 273	1	3.91	18.00	100.36	0.00	100.38

GREEN/SAGE

GREEN/SAGE

GREEN/SAGE

REC

REC

REC

215 x 275

215 x 275

215 x 275

C122029,

C122114,

C122105,

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AS-HM-03-1D

AS-HM-03-1D

AS-HM-03-1D

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C140531,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140525,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C121589,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121599,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121596,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121621,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121595,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121597,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121605,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121603,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121623,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121594,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/199								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
26-Sep-2023											
C125040,	SB	CI-13004	GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/200								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
27-Sep-2023											
C144546,	AY	CI-801	BLUE	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C144547,	AY	CI-801	BLUE	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C144549,	AY	CI-801	BLUE	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C144545,	AY	CI-801	BLUE	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C144552,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C144551,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C144557,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C144558,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C144555,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C144554,	AY	CI-801	BLUE	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/201								
	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
StockNo											
StockNo 27-Sep-2023	<u> </u>										
	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023	WS WS	JOI-01 JOI-01	CREAM CREAM	REC REC	220 x 280 220 x 280	1	6.16 6.16	18.00 18.00	110.88 110.88	0.00 0.00	110.88 110.88
27-Sep-2023 C113302,						1 1 1					
27-Sep-2023 C113302, C113306,	WS	JOI-01	CREAM	REC	220 x 280	1 1 1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023 C113302, C113306, C113307,	WS WS	JOI-01 JOI-01	CREAM CREAM	REC REC	220 x 280 220 x 280		6.16 6.16	18.00 18.00	110.88 110.88	0.00	110.88 110.88
27-Sep-2023 C113302, C113306, C113307, C113301,	WS WS WS	JOI-01 JOI-01 JOI-01	CREAM CREAM CREAM	REC REC REC	220 x 280 220 x 280 220 x 280	1	6.16 6.16 6.16	18.00 18.00 18.00	110.88 110.88 110.88	0.00 0.00 0.00	110.88 110.88 110.88

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C130206,											
,	PL	AK-86	SMOKE/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C130205,	PL	AK-86	SMOKE/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C141275,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C130911,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C130910,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C130909,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C130207,	PL	AK-86	SMOKE/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C128244,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C128246,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141277,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C128239,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C130415,	PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C128254,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C128247,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											
C126364,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C126368,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C126362,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C126363,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
- /											
	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/222								
	ne :- C.I. UNIT-I, Quality	Design	Challan No. : CI/23-24/222 Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
Employee Name	·	Design		Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
Employee Name StockNo	·	Design JOI-04		Shape REC	Size 220 x 280	QTY	AREA 6.16	18.00	AMOUNT PI	ENALITY 0.00	NetAmount
Employee Name StockNo 26-Sep-2023	Quality		Color								
Employee Name StockNo 26-Sep-2023 C113403,	Quality	JOI-04	Color SAGE SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323,	Quality	JOI-04	Color SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023	Quality WS WS	JOI-04 JOI-04	Color SAGE SAGE	REC REC	220 x 280 220 x 280	1 1	6.16 6.16	18.00 18.00	110.88 110.88	0.00 0.00	110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368,	Quality WS WS WS	JOI-04 JOI-04 JOI-04	Color SAGE SAGE SAGE SAGE SAGE	REC REC	220 x 280 220 x 280 220 x 280	1 1	6.16 6.16	18.00 18.00	110.88 110.88	0.00 0.00 0.00	110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387,	Quality WS WS WS WS	JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1	6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345,	Quality WS WS WS WS WS	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1 1	6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391,	Quality WS WS WS WS WS WS WS WS	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC REC REC REC REC REC REC	220 x 280 220 x 280	1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC REC REC REC REC REC REC	220 x 280 220 x 280	1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	110.88 110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324, C113322,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC	220 x 280 220 x 280	1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	110.88 110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324, C113322, C113328,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC	220 x 280 220 x 280	1 1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324, C113324, C113322, C113388, C113388, C113382,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC	220 x 280 220 x 280	1 1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324, C113322, C113388, C113388, C113389, C113390,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC	220 x 280 220 x 280	1 1 1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88
Employee Name StockNo 26-Sep-2023 C113403, C113323, 27-Sep-2023 C113368, C113387, C113345, C113389, C113391, C113324, C113322, C113388, C113388, C113389, C113381, C113381, C113381,	Quality WS WS WS WS WS WS WS WS WS W	JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04 JOI-04	SAGE SAGE SAGE SAGE SAGE SAGE SAGE SAGE	REC	220 x 280 220 x 280	1 1 1 1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88 110.88

REC

REC

245 x 330

245 x 330

8.09

8.09

1

18.00

18.00

145.62

145.62

SMOKE/SAND

LIGHT GREEN

C130925,

C141272,

PL

PL

AK-86

KO-511

0.00

0.00

145.62

C113380,	WS	JOI-04	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113383,	WS	JOI-04	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name	e :- C.I. UNIT-I,	C	hallan No. : CI/23-24/224								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
25-Sep-2023											
C117679,	PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
26-Sep-2023											
C117744,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133369,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133370,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133372,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133360,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133367,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133376,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C101432,	PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023											
C126982,	PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C117706,	PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C117697,	PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Nam	e :- C.I. UNIT-I,	C	hallan No. : CI/23-24/228								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
21-Sep-2023											
G1 (0070	BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C168878,											
· ·	e :- C.I. UNIT-I,		hallan No. : CI/23-24/243								
· ·				Shape	Size	QTY	AREA		AMOUNT PE	ENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I,	C	hallan No. : CI/23-24/243		Size	QTY	AREA			ENALITY	NetAmount
Employee Nam StockNo	e :- C.I. UNIT-I,	C	hallan No. : CI/23-24/243		Size 245 x 330	QTY	AREA 8.09			ENALITY 0.00	NetAmount
Employee Nam StockNo 27-Sep-2023	e :- C.I. UNIT-I, Quality	C Design	hallan No. : CI/23-24/243 Color	Shape				RATE	AMOUNT PE		
Employee Nam StockNo 27-Sep-2023 C127260, C127256,	e :- C.I. UNIT-I, Quality PL	Design KO-505 KO-505	hallan No. : CI/23-24/243 Color KHAKI/SAND	Shape	245 x 330	1	8.09	18.00	AMOUNT PE 145.62	0.00	145.62
Employee Nam StockNo 27-Sep-2023 C127260, C127256,	e :- C.I. UNIT-I, Quality PL PL	Design KO-505 KO-505	hallan No. : CI/23-24/243 Color KHAKI/SAND KHAKI/SAND	Shape	245 x 330	1	8.09	18.00 18.00	AMOUNT PE 145.62	0.00 0.00	145.62
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo	e:- C.I. UNIT-I, Quality PL PL PL e:- C.I. UNIT-I,	C Design KO-505 KO-505 C	hallan No. : CI/23-24/243 Color KHAKI/SAND KHAKI/SAND hallan No. : CI/23-24/245	Shape REC REC	245 x 330 245 x 330	1 1	8.09 8.09	18.00 18.00	145.62 145.62	0.00 0.00	145.62 145.62
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam	e:- C.I. UNIT-I, Quality PL PL PL e:- C.I. UNIT-I,	C Design KO-505 KO-505 C	hallan No. : CI/23-24/243 Color KHAKI/SAND KHAKI/SAND hallan No. : CI/23-24/245	Shape REC REC	245 x 330 245 x 330	1 1	8.09 8.09	18.00 18.00	145.62 145.62	0.00 0.00	145.62 145.62
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality	C Design KO-505 KO-505 C Design	Color KHAKI/SAND KHAKI/SAND hallan No.: CI/23-24/245 Color	Shape REC REC Shape	245 x 330 245 x 330 Size	1 1	8.09 8.09 AREA	18.00 18.00 RATE	145.62 145.62 AMOUNT PE	0.00 0.00 ENALITY	145.62 145.62 NetAmount
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023 C164614,	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality BD	C Design KO-505 KO-505 C Design JV AR13B	hallan No. : CI/23-24/243 Color KHAKI/SAND KHAKI/SAND hallan No. : CI/23-24/245 Color BEIGE/BLACK	Shape REC REC Shape	245 x 330 245 x 330 Size	1 1	8.09 8.09 AREA 6.16	18.00 18.00 RATE	AMOUNT PE 145.62 145.62 AMOUNT PE	0.00 0.00 ENALITY	145.62 145.62 NetAmount
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023 C164614, C164605,	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality BD BD	C Design KO-505 KO-505 C Design JV AR13B JV AR13B	hallan No. : CI/23-24/243 Color KHAKI/SAND KHAKI/SAND hallan No. : CI/23-24/245 Color BEIGE/BLACK BEIGE/BLACK	Shape REC REC Shape REC REC	245 x 330 245 x 330 Size 220 x 280 220 x 280	1 1 QTY 1 1	8.09 8.09 AREA 6.16 6.16	18.00 18.00 RATE 18.00 18.00	145.62 145.62 AMOUNT PE	0.00 0.00 ENALITY 0.00 0.00	145.62 145.62 NetAmount 110.88 110.88
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023 C164614, C164605, C164617, C164604,	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality BD BD BD BD	Design KO-505 KO-505 CO Design JV AR13B JV AR13B JV AR13B	Color KHAKI/SAND KHAKI/SAND hallan No.: CI/23-24/245 Color BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK	Shape REC REC Shape REC REC REC	245 x 330 245 x 330 Size 220 x 280 220 x 280 220 x 280	1 1 QTY	8.09 8.09 AREA 6.16 6.16 6.16	18.00 18.00 18.00 RATE 18.00 18.00 18.00	145.62 145.62 145.62 AMOUNT PE	0.00 0.00 ENALITY 0.00 0.00 0.00	145.62 145.62 NetAmount 110.88 110.88 110.88
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023 C164614, C164605, C164617, C164604, C164584,	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality BD	Design KO-505 KO-505 C Design JV AR13B JV AR13B JV AR13B JV AR13B JV AR13B JV AR13B	Color KHAKI/SAND KHAKI/SAND hallan No.: CI/23-24/245 Color BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK	Shape REC REC Shape REC REC REC REC REC REC REC	245 x 330 245 x 330 Size 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 QTY	8.09 8.09 AREA 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00 18.00 18.00	145.62 145.62 145.62 AMOUNT PE 110.88 110.88 110.88 110.88	0.00 0.00 ENALITY 0.00 0.00 0.00 0.00	145.62 145.62 NetAmount 110.88 110.88 110.88 110.88
Employee Nam StockNo 27-Sep-2023 C127260, C127256, Employee Nam StockNo 26-Sep-2023 C164614, C164605, C164607, C164604,	e:-C.I. UNIT-I, Quality PL PL e:-C.I. UNIT-I, Quality BD BD BD BD BD BD	Design KO-505 KO-505 CO Design JV AR13B JV AR13B JV AR13B JV AR13B	Color KHAKI/SAND KHAKI/SAND hallan No.: CI/23-24/245 Color BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK BEIGE/BLACK	Shape REC REC Shape REC REC REC REC	245 x 330 245 x 330 Size 220 x 280 220 x 280 220 x 280 220 x 280	QTY 1 1 1 1 1 1	8.09 8.09 AREA 6.16 6.16 6.16 6.16	18.00 18.00 18.00 RATE 18.00 18.00 18.00	145.62 145.62 145.62 AMOUNT PE 110.88 110.88 110.88	0.00 0.00 ENALITY 0.00 0.00 0.00 0.00	145.62 145.62 NetAmount 110.88 110.88 110.88

C4I-N-	0	D:	C-l	Ch	C:	OTV	AREA	DATE	AMOUNT PE	PALAT TTV	N-4 A
StockNo	Quality	Design	Color	Shape	Size	QTY	AKEA	KAIE	AMOUNT PE	ENALITY	NetAmoun
27-Sep-2023	DY	A.V. 70	FOCANHEAT	DEC	245 220	1	0.00	10.00	145.60	0.00	145.60
C126980, 05-Oct-2023	PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C101439,	PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C101439,	PL	AK-78	FOG/WHEAT	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
C101442, C101446,	PL	AK-78	FOG/WHEAT	REC	220 x 280 220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023	T L	AK-76	FOG/WIIEAT	REC	220 X 280	1	0.10	16.00	110.88	0.00	110.66
C133364,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C133368,	PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
	me :- C.I. UNIT-I,		Challan No. : CI/23-24/248	TŒC	200 A 375	•	7.71	10.00	170.92	0.00	170.92
				Cl	Size	OTV	ADEA	DATE	A MOUNT DI	ZNIAT TTV	N-44
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	KAIE	AMOUNT PE	ENALITY	NetAmoun
27-Sep-2023	DD.	ECHI ADOCA	TEAL	DEC	140 215	1	2.01	10.00	54.10	0.00	54.10
C168792,	BD	ECJV AROGA	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168777,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168779,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168778,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168789,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168782,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168783,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168784,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168780,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C168791,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Na	me :- C.I. UNIT-I,	(Challan No. : CI/23-24/249								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	ENALITY	NetAmount
26-Sep-2023											
C119017,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C119024,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C119029,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C119020,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C119028,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
27-Sep-2023											
C134497,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134546,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134498,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											
C119025,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C119015,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92

KHAKI/SAND

KHAKI/SAND

REC

REC

265 x 375

265 x 375

9.94

9.94

1

18.00

18.00

178.92

178.92

PL

PL

KO-505

KO-505

C119021,

C119030,

0.00

0.00

178.92

C119023,	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Employee Nan	me :- C.I. UNIT-I,	C	Challan No. : CI/23-24/255								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
27-Sep-2023											
C166263,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
C166265,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
C166261,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
C166268,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
C166266,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
C166194,	BD	GCJV-AR05A	LIGHT GREY	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
Employee Nan	me :- C.I. UNIT-I,	(Challan No. : CI/23-24/257								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
27-Sep-2023											
C113303,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
05-Oct-2023											
C113296,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113217,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113298,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113299,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C113297,	WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nan	me :- C.I. UNIT-I,	(Challan No. : CI/23-24/258								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PH	ENALITY	NetAmount
27-Sep-2023											
C184928,	CL	N-1072	IVORY/GREY	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C184927,	CL	N-1072	IVORY/GREY	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C184929,	CL	N-1072	IVORY/GREY	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C184930,	CL	N-1072	IVORY/GREY	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C121008,	CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121094,	CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C121095,									110.88	0.00	110.88
C121075,	CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.00	0.00	110.00
C121007,			BLUE/RUST BLUE/RUST		220 x 280 220 x 280	1 1	6.16 6.16	18.00 18.00	110.88	0.00	110.88
ŕ	CL	B-2036		REC		1 1 1					
C121007,	CL CL	B-2036 B-2036	BLUE/RUST	REC REC	220 x 280	1 1 1	6.16	18.00	110.88	0.00	110.88
C121007, C121197,	CL CL CL	B-2036 B-2036 K-678	BLUE/RUST DARK GREEN	REC REC REC	220 x 280 220 x 280	1 1 1 1	6.16 6.16	18.00 18.00	110.88 110.88	0.00 0.00	110.88 110.88
C121007, C121197, C121006,	CL CL CL	B-2036 B-2036 K-678 B-2036	BLUE/RUST DARK GREEN BLUE/RUST	REC REC REC REC	220 x 280 220 x 280 220 x 280	1 1 1 1 1	6.16 6.16 6.16	18.00 18.00 18.00	110.88 110.88 110.88	0.00 0.00 0.00	110.88 110.88 110.88
C121007, C121197, C121006, C121011,	CL CL CL CL	B-2036 B-2036 K-678 B-2036	BLUE/RUST DARK GREEN BLUE/RUST BLUE/RUST	REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1 1 1	6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88
C121007, C121197, C121006, C121011, C121012, C121099,	CL CL CL CL	B-2036 B-2036 K-678 B-2036 B-2036	BLUE/RUST DARK GREEN BLUE/RUST BLUE/RUST BLUE/RUST	REC REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88
C121007, C121197, C121006, C121011, C121012,	CL CL CL CL CL	B-2036 B-2036 K-678 B-2036 B-2036 B-2036	BLUE/RUST DARK GREEN BLUE/RUST BLUE/RUST BLUE/RUST BLUE/RUST	REC REC REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280	1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16	18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88
C121007, C121197, C121006, C121011, C121012, C121099, C121992,	CL CL CL CL CL CL CL	B-2036 B-2036 K-678 B-2036 B-2036 B-2036 B-2036 R-732E	BLUE/RUST DARK GREEN BLUE/RUST BLUE/RUST BLUE/RUST BLUE/RUST GREEN/IVORY	REC REC REC REC REC REC REC	220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 220 x 280 230 x 290	1 1 1 1 1 1 1 1 1	6.16 6.16 6.16 6.16 6.16 6.16 6.67	18.00 18.00 18.00 18.00 18.00 18.00	110.88 110.88 110.88 110.88 110.88 110.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00	110.88 110.88 110.88 110.88 110.88 110.88

C121013,	CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/259								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
26-Sep-2023											
C170068,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/262								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
26-Sep-2023											
C137355,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C137356,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C137347,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C136666,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C137386,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
05-Oct-2023											
C137348,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/263								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
27-Sep-2023											
C144579,	AY	CI-801	BLUE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/267								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
StockNo 26-Sep-2023 C166756,	Quality BD	Design GCJV-AR05A	Color LIGHT GREY	Shape REC	Size 140 x 215	QTY	3.47	18.00	54.18	0.00	NetAmount 54.18
26-Sep-2023				<u> </u>							
26-Sep-2023 C166756,	BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.47	18.00	54.18	0.00	54.18
26-Sep-2023 C166756, C166751,	BD BD	GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY	REC REC	140 x 215 140 x 215	1 1	3.47 3.47	18.00 18.00	54.18 54.18	0.00	54.18 54.18
26-Sep-2023 C166756, C166751, C166748,	BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY	REC REC REC	140 x 215 140 x 215 140 x 215	1 1 1	3.47 3.47 3.47	18.00 18.00 18.00	54.18 54.18 54.18	0.00 0.00 0.00	54.18 54.18 54.18
26-Sep-2023 C166756, C166751, C166748, C166765,	BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215	1 1 1 1	3.47 3.47 3.47 3.47	18.00 18.00 18.00 18.00	54.18 54.18 54.18 54.18	0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023	BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215	1 1 1 1	3.47 3.47 3.47 3.47	18.00 18.00 18.00 18.00	54.18 54.18 54.18 54.18	0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18
26-Sep-2023 C166756, C166751, C166748, C166765, C166745,	BD BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215	1 1 1 1	3.47 3.47 3.47 3.47 3.47	18.00 18.00 18.00 18.00 18.00	54.18 54.18 54.18 54.18 54.18	0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656,	BD BD BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215	1 1 1 1	3.47 3.47 3.47 3.47 3.47	18.00 18.00 18.00 18.00 18.00	54.18 54.18 54.18 54.18 54.18	0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657,	BD BD BD BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY	REC REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155	1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77	18.00 18.00 18.00 18.00 18.00 13.00 27.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00	0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174,	BD BD BD BD BD BD BD BD BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL	REC REC REC REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155	1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77	18.00 18.00 18.00 18.00 18.00 13.00 27.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174, C173171,	BD	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY	REC REC REC REC REC REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155 60 x 105	1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77 1.77	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174, C173171, C173426,	BD B	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY LIGHT GREY	REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155 60 x 105 60 x 105	1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77 0.78 0.78	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 13.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172,	BD B	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY LIGHT GREY LIGHT GREY	REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155 60 x 105 70 x 215	1 1 1 1 1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77 0.78 0.78 1.73	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00 13.00 31.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 13.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 13.00 13.00 31.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174, C173171, C173426, C173418,	BD B	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155 60 x 105 60 x 105 70 x 215 70 x 215	1 1 1 1 1 1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77 0.78 0.78 1.73 1.73	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00 13.00 31.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 13.00 31.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 13.00 13.00 31.00 31.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174, C173171, C173426, C173418, C173419, C173423,	BD B	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY	REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 95 x 155 60 x 105 60 x 105 70 x 215 70 x 215	1 1 1 1 1 1 1 1 1 1 1	3.47 3.47 3.47 3.47 3.47 0.78 1.77 0.78 0.78 1.73 1.73	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00 31.00 31.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 13.00 31.00 31.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 13.00 13.00 31.00 31.00
26-Sep-2023 C166756, C166751, C166748, C166765, C166745, 27-Sep-2023 C173172, C175656, C175657, C173174, C173171, C173426, C173418, C173419,	BD B	GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A ECJV AR06A ECJV AR06A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY LIGHT GREY TEAL TEAL LIGHT GREY	REC	140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 140 x 215 60 x 105 95 x 155 60 x 105 60 x 105 70 x 215 70 x 215 70 x 215		3.47 3.47 3.47 3.47 3.47 0.78 1.77 0.78 0.78 1.73 1.73 1.73	18.00 18.00 18.00 18.00 18.00 13.00 27.00 27.00 13.00 31.00 31.00 31.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 31.00 31.00 31.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18 54.18 13.00 27.00 27.00 13.00 31.00 31.00 31.00 31.00

C175056,	DD	LCJ V AKOOA	ILAL	KLC	75 X 155	1	1.//	27.00	27.00	0.00	27.00
C175659,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C173844,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C173845,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C173847,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C173846,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C173168,	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C173169,	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C173427,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C173421,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C173175,	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
C173170,	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/268								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
27-Sep-2023											
C175463,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175461,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175464,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175465,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C173424,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C173425,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175462,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175469,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175655,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175654,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175661,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C173849,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175652,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C173848,	BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175660,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175653,	BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.00	27.00	27.00	0.00	27.00
C175583,	BD	ECJV ARO6A	TEAL	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C173662,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C173663,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C175328,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175329,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175326,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175325,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175222	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175333,											
C175333, C175332,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00

REC

95 x 155

1.77

27.00

C175658,

BD

ECJV ARO6A

TEAL

0.00

27.00

0150175	D.D.	CCWY + DOF	A ACCUSE OR EAST	DEG	60 105		1.00	12.00	12.00	0.00	12.00
C173167,	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175324,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175327,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175330,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175331,	BD	ECJV ARO6A	TEAL	REC	60 x 105	1	1.00	13.00	13.00	0.00	13.00
C175663,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C173870,	BD	GCJV-AR05A	LIGHT GREY	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C173871,	BD	GCJV-AR05A	LIGHT GREY	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175662,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175675,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C173872,	BD	GCJV-AR05A	LIGHT GREY	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175672,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175674,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175673,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175669,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175670,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175668,	BD	ECJV ARO6A	TEAL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
C175460,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C175468,	BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
C173654,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C173658,	BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C175584,	BD	ECJV ARO6A	TEAL	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C175585,	BD	ECJV ARO6A	TEAL	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C175582,	BD	ECJV ARO6A	TEAL	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
	ne :- C.I. UNIT-I,		allan No. : CI/23-24/271								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	JALITY	NetAmount
27-Sep-2023	Q ,			~ P		—					
C164514,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164509,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164519,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
	ne :- C.I. UNIT-I,		allan No. : CI/23-24/273	REC	110 X 213	1	5.01	10.00	5 1.10	0.00	51.10
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	JALITY	NetAmount
27-Sep-2023	Quanty	Design	Color	Зпаре	Size	QII	AKEA	KATE	AMOUNTTEN	ALITI	NetAmount
с168465,	BD	ECJV ARO6A	TEAL	SQUARE	40 v 40	1	0.20	7.00	7.00	0.00	7.00
						1					
c168473,	BD	ECJV ARO6A	TEAL	SQUARE SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168472,	BD	ECJV ARO6A	TEAL	_		1	0.20	7.00	7.00	0.00	7.00
c168474,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168464,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168483,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168482,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168484,	BD	ECJV ARO6A	TEAL	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
									Page No.	:-Page 27	of 40

c168477,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168470,	BD	ECJV ARO6A	TEAL	SQUARE		1	0.20	7.00	7.00	0.00	7.00
c168475,	BD	ECJV ARO6A	TEAL	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
c168471,	BD	ECJV ARO6A	TEAL	SQUARE	40 x 40	1	0.20	7.00	7.00	0.00	7.00
Employee Nam	ne :- C.I. UNIT-I,	Cha	ıllan No. : CI/23-24/276								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT P	ENALITY	NetAmount
25-Sep-2023											
C164784,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164780,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164779,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164778,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164747,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164785,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
27-Sep-2023											
C164493,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nam	e :- C.I. UNIT-I,	Cha	ıllan No. : CI/23-24/277								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT P	ENALITY	NetAmount
26-Sep-2023											
C170348,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C170343,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C170345,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C165347,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C170342,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C170334,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C165384,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C164543,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164540,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164547,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164539,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169956,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164546,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169967,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169939,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C164544,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C170594,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170588,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170593,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170603,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170591,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170587,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170585,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
,											

C170716	DD.	IV AD1442	FOGGII	DEC	265 275	1	0.04	10.00	170.02	0.00	179.02
C170716,	BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C170717,	BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
c164542,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
27-Sep-2023 C169948,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
30-Sep-2023	DD	JV-AKI+AZ	POSSIL	KEC	140 X 213	1	5.01	18.00	34.16	0.00	34.16
C170341,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name			allan No. : CI/23-24/288								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023				~ F -		—					
C136647,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Name			allan No. : CI/23-24/289		- 10 11 - 10					****	2
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023	- Quinty	Design		этире	Sille	V			11.70077112		11001111011110
C171643,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C171635,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C171633,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C176763,	BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	2.26	18.00	36.00	0.00	36.00
C171644,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C176764,	BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	2.26	18.00	36.00	0.00	36.00
C171645,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C176762,	BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	2.26	18.00	36.00	0.00	36.00
C171634,	BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	1	1.94	18.00	28.80	0.00	28.80
C166105,	BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	11.13	18.00	178.92	0.00	178.92
C166113,	BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	11.13	18.00	178.92	0.00	178.92
C170728,	BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	11.13	18.00	178.92	0.00	178.92
C170604,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C176507,	BD	JV-AR14A2	FOSSIL	REC	60 x 105	1	0.78	13.00	13.00	0.00	13.00
06-Oct-2023											
C164576,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.47	18.00	54.18	0.00	54.18
Employee Name	:- C.I. UNIT-I,	Cha	allan No. : CI/23-24/290								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023											
C123926,	SB	CI-13004	GREY/MULTI	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
C123927,	SB	CI-13004	GREY/MULTI	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
Employee Name	:- C.I. UNIT-I,	Cha	allan No. : CI/23-24/291								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023											
C121213,	CL	K-678	DARK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											

C184592,	CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nam	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/298								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
06-Oct-2023											
C168776,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.47	18.00	54.18	0.00	54.18
Employee Nam	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/299								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
06-Oct-2023											
C134487,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134521,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134524,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134512,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134477,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134518,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134540,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134523,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134480,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134475,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134541,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134491,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134542,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134492,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134511,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134517,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134513,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134526,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
07-Oct-2023											
C135166,	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Nam	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/300								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
05-Oct-2023											
C125506,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C125502,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
06-Oct-2023											
C125496,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/305								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
06-Oct-2023											
C176924,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/310								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023											
C102085,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C102074,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C102052,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C102071,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C102069,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/313								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023											
C165457,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165459,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165475,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165469,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165470,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165461,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165460,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165462,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165476,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C165458,	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C164232,	BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C164248,	BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C164454,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.47	18.00	54.18	0.00	54.18
C164457,	BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.47	18.00	54.18	0.00	54.18
06-Oct-2023											
C164734,	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/314								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023											_
C151903,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141139,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141150,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											
C141147,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Nam	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/318								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023											
C127851,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127839,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62

C127823,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127818,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127850,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127841,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127831,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127843,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127837,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
C127830,	PL	AK-82	CREAM/SAND	REC	245 x 330	1	9.07	18.00	145.62	0.00	145.62
Employee Name	:- C.I. UNIT-I,	CI	hallan No. : CI/23-24/319								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
27-Sep-2023											
c115341,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
c150799,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
c150806,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name	:- C.I. UNIT-I,	CI	hallan No. : CI/23-24/323								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
06-Oct-2023											
C122150,	CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	18.00	50.40	0.00	50.40
Employee Name	:- C.I. UNIT-I,	CI	hallan No. : CI/23-24/324								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PENA	LITY	NetAmount
06-Oct-2023											
C140997,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140999,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140992,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141008,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141002,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140993,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140994,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141009,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140990,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140546,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140549,											
C140549, C140543,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
			LIGHT GREEN LIGHT GREEN	REC REC	140 x 215 140 x 215	1 1	3.01 3.01	18.00 18.00	54.18 54.18	0.00	54.18 54.18
C140543,	PL	KO-511				1 1 1					
C140543, C140538,	PL PL	KO-511 KO-511	LIGHT GREEN	REC	140 x 215	1 1 1	3.01	18.00	54.18	0.00	54.18
C140543, C140538, C140573, C140545,	PL PL PL	KO-511 KO-511 KO-511	LIGHT GREEN LIGHT GREEN	REC REC	140 x 215 140 x 215	1 1 1 1	3.01 3.01	18.00 18.00	54.18 54.18	0.00	54.18 54.18
C140543, C140538, C140573, C140545, C140574,	PL PL PL PL	KO-511 KO-511 KO-511	LIGHT GREEN LIGHT GREEN LIGHT GREEN	REC REC REC	140 x 215 140 x 215 140 x 215		3.01 3.01 3.01	18.00 18.00 18.00	54.18 54.18 54.18	0.00 0.00 0.00	54.18 54.18 54.18
C140543, C140538, C140573,	PL PL PL PL PL	KO-511 KO-511 KO-511 KO-511	LIGHT GREEN LIGHT GREEN LIGHT GREEN LIGHT GREEN	REC REC REC REC	140 x 215 140 x 215 140 x 215 140 x 215	1	3.01 3.01 3.01 3.01	18.00 18.00 18.00 18.00	54.18 54.18 54.18 54.18	0.00 0.00 0.00 0.00	54.18 54.18 54.18 54.18

C137502,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C137515,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C137497,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C137498,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C137976,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137974,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137958,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137975,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137980,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137949,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137990,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137981,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C137961,	PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/326								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023											
C125370,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C140915,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C127990,	PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C127997,	PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C127992,	PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C140952,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140918,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115527,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115538,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115528,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115564,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115549,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115543,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115557,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115566,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115567,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115541,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115534,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140911,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115558,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115533,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
									Page No	o.:-Page 33	3 of 40

GRAPHITE/PEBBLE

GRAPHITE/PEBBLE

GRAPHITE/PEBBLE

GRAPHITE/PEBBLE

REC

REC

REC

REC

245 x 330

245 x 330

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C137488,

C137509,

C137507,

C137510,

PL

PL

PL

PL

AK-80

AK-80

AK-80

AK-80

C115540,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115547,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115496,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140921,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115556,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115497,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115542,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115539,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C125365,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											
C140942,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
07-Oct-2023											
C125321,	PL	KO-511	LIGHT GREEN	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C125326,	PL	KO-511	LIGHT GREEN	REC	70 x 285	1	2.00	18.00	36.00	0.00	36.00
C140944,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name	e :- C.I. UNIT-I,	Cha	allan No. : CI/23-24/328								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PH	ENALITY	NetAmount
05-Oct-2023											
C169983,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C170004,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C169996,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023											
C169995,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Employee Name	e :- C.I. UNIT-I,	Cha	allan No. : CI/23-24/334								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PH	ENALITY	NetAmount
06-Oct-2023											
C150102,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
07-Oct-2023											
C117882,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C117881,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151347,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C117887,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C151346,	PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Employee Name	e :- C.I. UNIT-I,	Cha	allan No. : CI/23-24/336								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PH	ENALITY	NetAmount
05-Oct-2023											
C150468,	PL	KO-505	NAVY/SILVER	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C150730,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C150018,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C150467,	PL	KO-505	NAVY/SILVER	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
06-Oct-2023											

Propaga Prop	C150726,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
No.	ŕ											
Clearing	StockNo		Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
Information	05-Oct-2023	- ·			<u> </u>							
CIVAROS N. CIVAROS T. T. RIC 20 x 20 1 0.1 0.1 0.10 10.	C168794,	BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Fig.	C168793,	BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Figure F	C168805,	BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Propage Name Color Propage Color Propage Color Propage Color Propage Color Propage Color Col	06-Oct-2023											
No.	C168686,	BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
	Employee Nan	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/340								
P. P. AR-86 SMOKESAND RFC 20 x 280 1 6.16 18.00 110.88 0	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
CHOOSE	05-Oct-2023											
Part Result Res	C130381,	PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C141303, P.	C130496,	PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
P. AK-86 SMOKESAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.55	C130959,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
CESTIFICA P. AK-86 SMOKE/SAND REC 265 x375 1 9.94 18.00 178.92 0.00 178.55	C141303,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C131162, PL	C131159,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C131160, PL	C131161,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C131168, P. AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.52 0.01 178.52 0.00 178.52 0.01 178.52 0.00 178.52 0.01 178.52 0.00 0.00	C131162,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C131167, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.52 0.00 0.	C131160,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141312, P.	C131168,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141278, P.L KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 0.10	C131167,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C141315, P. KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00	C141312,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141313, P. KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 0.10	C141278,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141304, PL KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00	C141315,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141288, PL KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00 14	C141313,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C130923, PL AK-86 SMOKE/SAND REC 245 x 330 1 8.09 18.00 145.62 0.0	C141304,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C141311, PL KO-511 LIGHT GREEN REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 0.00 145.60 06-Oct-2023 C131165, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.55 0731166, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.55 0731166, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.55 0731166, PL AK-86 SMOKE/SAND REC 245 x 330 1 8.09 18.00 1	C141288,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Octobe California Califor	C130923,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C131165, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.92 0.00 178.93 0.0	C141311,	PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C131166, PL AK-86 SMOKE/SAND REC 265 x 375 1 9.94 18.00 178.92 0.00 178.92 0.00 178.92 0.00 178.93 0.0	06-Oct-2023											
C130933, PL AK-86 SMOKE/SAND REC 245 x 330 1 8.09 18.00 145.62 0.00 145.62 C130490, PL AK-86 SMOKE/SAND REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	C131165,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
C130490, PL AK-86 SMOKE/SAND REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 Employee Name :- C.I. UNIT-I, Challan No. : CI/23-24/341 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount	C131166,	PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.94	18.00	178.92	0.00	178.92
Challan No. : CI/23-24/341 StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmou NetAm	C130933,	PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
StockNo Quality Design Color Shape Size QTY AREA RATE AMOUNT PENALITY NetAmount Penality 05-Oct-2023 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16 18.00 110.88 0.00 110.88 205-Oct-2023 205-Oct-2023 205-Oct-2023 205-Oct-2023 1 6.16	C130490,	PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
05-Oct-2023 105-Oct-2023 1066891, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 1066890, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 1066897, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88	Employee Nan	ne :- C.I. UNIT-I,	C	hallan No. : CI/23-24/341								
E166891, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.80 c166890, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.80 c166897, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.80 c166897,	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
E166890, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.8 E166897, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.8	05-Oct-2023											
E166897, BD GCJV-AR05A LIGHT GREY REC 220 x 280 1 6.16 18.00 110.88 0.00 110.8	c166891,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
	c166890,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Page No.:-Page 35 of 40	c166897,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
										Page No	o.:-Page 3	5 of 40

c166893,	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
06-Oct-2023	DD.	N/ ADIAD	DEIGE/DI A CV	DEC	220 200	1	(16	10.00	110.00	0.00	110.00
c164783, Employee Name	BD . C.I. LINIT I	JV AR13B	BEIGE/BLACK sallan No. : CI/23-24/343	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
				G1	~•	O.FF.		D + FF			
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023	D.Y.	W0.505	*****	PEG	222		6.16	10.00	110.00	0.00	110.00
c134455,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
c96043,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96041,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96034,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96040,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96001,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c95991,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96033,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96035,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96002,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96000,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96027,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c96042,	PL	KO-505	KHAKI/SAND	REC	70 x 215	1	1.00	31.00	31.00	0.00	31.00
c140480,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140479,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140475,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140496,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140499,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140477,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140476,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c140478,	PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
c123003,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Name	:- C.I. UNIT-I,	Ch	allan No. : CI/23-24/344								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
05-Oct-2023											
C119120,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119121,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119118,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119230,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C119233,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C119241,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C119119,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119098,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119106,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
06-Oct-2023											

	Z)	20051		~pc	~	×					
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
	e :- C.I. UNIT-I,		hallan No. : CI/23-24/361		. =	-					
C150779,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150770,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150762,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150764,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C112190,	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C150781,	PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C151391, 09-Oct-2023	PL	KU-3U3	NAV I/SILVEK	KEU	243 X 330	1	8.09	10.00	143.02	0.00	145.62
07-Oct-2023	DI	KO-505	NAVY/SILVER	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.60
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	INALITY	NetAmount
	e :- C.I. UNIT-I,		hallan No. : CI/23-24/357	~-	~						
C169879,	BD C. LINUT I	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
09-Oct-2023	DD.	W. 181412	FORGIL	DEC	140 215		2.01	10.00	54.10	0.00	54.10
C170420,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170415,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170412,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170416,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C170413,	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
05-Oct-2023											
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
	e :- C.I. UNIT-I,		hallan No. : CI/23-24/345								
C119178,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119160,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119154,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119151,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119164,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119155,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119165,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119166,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119182,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119157,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119163,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119158,	PL	KO-511	LIGHT GREEN	REC	95 x 155	1	1.77	27.00	27.00	0.00	27.00
C119123,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119122,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119115,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119114,	PL	KO-511	LIGHT GREEN	REC	70 x 215	1	1.73	31.00	31.00	0.00	31.00
C119235,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	7.01	18.00	110.88	0.00	110.88
C110225	DI	VO 511	I IGUT GDEEN	DEC	220 = 280	1	7.01	19.00	110.00	0.00	110.00

Page	C138826,	PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
Property Property	Employee Nan	me :- C.I. UNIT-I,		Challan No. : CI/23-24/366								
Part	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C1735.5. P. A.K. 30 GRAPHITEPEBUR RC 24.30 1 8.90 16.92 16.20 17.20 17.20 17.20 17.20 17.20 17.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20 18.20	07-Oct-2023											
C173476. PL AK-90 GRAPHITETERBUR RC 24.530 1 80.9 18.0 18.2 0.0 14.5 0.1 18.0 18.2 0.0 18.0	C137483,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
CFM CARP CARP CARP CARP CARP CARP CARP CARP	C137555,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C17546, P. L. AK-80 GRAPHITE/PRIDE (PL) RIC (PL) 245 (PL) AK-80 GRAPHITE/PRIDE (PL) RIC (PL) 35 (PL) 60 (PL) 100 (PL) 1	C137487,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Property Property	C137484,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Embry Name (1) Sign (1)	C137546,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
Note	C137482,	PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.09	18.00	145.62	0.00	145.62
C119912, MI	Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/369								
C19924, MI	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PI	ENALITY	NetAmount
C1995. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C1997. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C11993. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C11994. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C11994. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C11994. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00 C11990. MII R1091 OLIVE REC 23 x 290 1 6.67 18.00 12.00 0.00 12.00	04-Oct-2023											
C1997, MI R1091 OLIVE REC 20x 290 1 6.67 18.0 20.0 1.0 20.0 1.0 6.67 18.0 20.0 1.0 20.0 1.0 6.67 18.0 20.0 1.0 20.0 12.0 20.0 12.0 40.0 12.0 20.0 20.0 20.0 20.	C119924,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119925, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 10.00 12006 C119905, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 C119914, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 C119914, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 C119904, MI R1091 OLIVE REC 230 x 290 1 6.67 18.00 12006 0.00 12006 <t< td=""><td>C119915,</td><td>MH</td><td>R1091</td><td>OLIVE</td><td>REC</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></t<>	C119915,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C1993, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 12.06 0.00 12.00 C119916, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.00 C119916, MII R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.00 C119916, MII R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.00 C11992A MII R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.00 C11992A MII R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.00 0.00 12.00 C11992A MI R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.00 0.00 12.00	C119907,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C19905, MI R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119914, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119902, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119902, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119902, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119903, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119804, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 <	C119925,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C19914 MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 12.06 0.00 12.006 C119916, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C11992, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119923, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119804, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.00 0.00 12.006	C119903,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C19916, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 100 1206 C119902, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119924, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119906, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119906, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119906, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.0 1206 0.00 1206 C119806,<	C119905,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119902, MI R1901 OLIVE REC 230 x 290 1 6.67 18.00 20.06 0.00 12.006 C119804, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119903, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119805, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119904, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119904, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119805, MIR R1901 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 <td>C119914,</td> <td>MH</td> <td>R1091</td> <td>OLIVE</td> <td>REC</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>	C119914,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119804, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 10.00 120.06 C119923, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119906, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119807, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119916,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C11993, MF R1091 R1091 R1091 R1091 R1092 R1092 R1 R1092	C119902,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119906, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119805, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C5-CV-2U3 VI MF AIR REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119807, MH REC REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119808, MH REC REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119806,	C119804,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119805, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.06 0.00 12.006 C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 OF-Ox-C2023 V MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119805, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00 12.006 C11986, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 12.006 0.00	C119923,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119904, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C11986, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 05-C0-C1203 V </td <td>C119906,</td> <td>MH</td> <td>R1091</td> <td>OLIVE</td> <td>REC</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>	C119906,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C19896, MH R1991 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 05-Oct-2023 U BEC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119895, MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119802, MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119802, MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119868, MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C11987, MEG MH REG 230 x 290 1 6.67 18.00 120.06 0.00 120.06 <	C119805,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
65-Oct-2023 C119895, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119900, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119802, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119868, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 1	C119904,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119895, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119900, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119802, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119868, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119896,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119900, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119802, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119868, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119860, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	05-Oct-2023											
C119802, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119868, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119885, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119801, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119895,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119868, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119801, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119806, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 <td>C119900,</td> <td>MH</td> <td>R1091</td> <td>OLIVE</td> <td>REC</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>	C119900,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119867, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119885, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119801, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119802,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119885, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119868,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119874, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119901, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119867,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119869, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119901, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119885,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119901, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119874,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119866, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06 C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119869,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119899, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119901,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
	C119866,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119803, MH R1091 OLIVE REC 230 x 290 1 6.67 18.00 120.06 0.00 120.06	C119899,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
	C119803,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06

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	Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/385								
CHASPAS	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
C145163	09-Oct-2023											
Employee Name : CI. UNIT-I, Oaing Oaing Oaing Oaing Size Size OTY ARE ARE AMOUNT FENALITY Net Amount Fenality Ordon-2022 Uniformation AK-80 GRAPHITE PEBLE REC 140 x 215 1 3.01 1800 5418 0.00 55 C15663. PL AK-80 GRAPHITE PEBLE REC 140 x 215 1 3.01 1800 5418 0.00 55 C15669. PL AK-80 GRAPHITE PEBLE REC 140 x 215 1 3.01 1800 5418 0.00 55 C15669. PL AK ORA REC 140 x 215 1 3.01 1800 5418 0.00 55 C15669. PL Oainy Design Color See 82 QT X AK MOUNT PENALITY Network C16477. AY C1801 CHARCOAL REC 345 x 430 1 1.06 AN 207 12	C142492,	СН	HK311C	BEIGE	SQUARE	140 x 140	1	1.96	18.00	35.28	0.00	35.28
No.	C143543,	СН	HK311C	BEIGE	SQUARE	140 x 140	1	1.96	18.00	35.28	0.00	35.28
1990 1990	Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/387								
C13663, P.L	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
C19662, P.	09-Oct-2023											
C10659, P.	C136633,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Column C	C136602,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Name	C136659,	PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C1-4979	Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/388								
C14719, AY	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
C145173, AY C1-801 C11ACCOAL RC 345 x 430 1 16.68 18.00 267.12 0.00 267 Employe Name: - C1L UNIT-I, Challam No. : C1/23-24/91 Stock No Quality Design Color Shape Size QTV AREA RATE AMOUNT PENALITY Netamore Proportions and the proportion of the	07-Oct-2023											
Employee Name: ► J. UNIT-I, Column Script Sides Stock Or Shape Size QTV AREA RATE AMOUNT PENALTY Network Or State	C144719,	AY	CI-801	CHARCOAL	REC	345 x 430	1	16.68	18.00	267.12	0.00	267.12
Note	C145173,	AY	CI-801	CHARCOAL	REC	345 x 430	1	16.68	18.00	267.12	0.00	267.12
C151905	Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/391								
C151905, PL KO-511 LIGHT GREN REC 220 x 280 1 6.16 18.00 110.88 0.00 110.88 11	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	E AMOUNT PENALITY		NetAmount
Part	09-Oct-2023											
Name	C151905,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
OP-Oct-2023	Employee Nam	ne :- C.I. UNIT-I,	Cl	hallan No. : CI/23-24/393								
C169849, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54.00 110 110 110 110 110 110 110 110 110	StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PEN	ALITY	NetAmount
C16985, BD JV-AR14A2 FOSSIL REC 220 x 280 1 6.16 18.00 110.88 0.00 110 C169874, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169848, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169876, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169858, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169851, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169850, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169875, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169875, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169861, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169861, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169868, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-	09-Oct-2023											
C169874, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169849,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169848, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169985,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C169876, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169874,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169858, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169848,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169851, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169876,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169850, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00	C169858,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169875, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169861, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169868, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169847, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54.	C169851,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169861, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169868, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169847, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54.	C169850,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169868, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169847, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54.	C169875,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169869, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169847, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54. C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54.	C169861,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169847, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54 C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54	C169868,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169867, BD JV-AR14A2 FOSSIL REC 140 x 215 1 3.01 18.00 54.18 0.00 54	C169869,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
	C169847,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C169984, BD JV-AR14A2 FOSSIL REC 220 x 280 1 6.16 18.00 110.88 0.00 110	C169867,	BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
	C169984,	BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/394								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	CNALITY	NetAmount
09-Oct-2023											
C115591,	PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C115589,	PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140969,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C140974,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C115592,	PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C115590,	PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/397								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT PE	NALITY	NetAmount
06-Oct-2023											
C119824,	MH	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119833,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119814,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119834,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119827,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119822,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
C119908,	МН	R1091	OLIVE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
Employee Nan	ne :- C.I. UNIT-I,		Challan No. : CI/23-24/403								
StockNo	Quality	Design	Color	Shape Size QTY AREA RATE AMOUNT PENALIT		CNALITY	NetAmount				
09-Oct-2023											
C134185,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134195,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134192,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134184,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134196,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134197,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C140897,	PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134469,	PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
C134189,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134198,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
C134194,	PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
				C.I. UNIT-I, Total:		1142	5580.77		99954.24	0.00	99954.24
				Gran	d Total :-	1142	5580.77		99954.24	0.00	99954.24