

<div> <div>CARPET INTERNATIONAL</div> <div>HARIAUN,BYPASS ROAD,BHADOHI</div> <div>221401 (U.P.) INDIA</div> <div>Bazar Wise Weaving Register Report</div> <div>Date From: 01-Jan-2024 To : 06-Feb-2024</div> </div>																	
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AHMAD ALI GHOSIYA	CI/23-24/3532	2024/01/02	5.09x8.09	CL	8	215.00	44.08	9567.52	0.00	9567.52	95.68	890.00	8582.00	80.104	3.336	76.768	0.000
AHMAD ALI GHOSIYA	CI/23-24/3532	2024/01/02	7.09x9.09	CL	37	215.00	309.14	66623.31	0.00	66623.31	666.23	6197.50	59760.00	557.849	23.236	534.613	0.000
Total Challan Wise:					45		354.06	76190.83	0.00	76190.83	761.91	7087.50	68342.00	637.953	26.572	611.381	0.000
FAME COLLECTION EMALHAN	CI/23-24/3533	2024/01/02	3.07x5.07	CH	12	240.00	26.04	6300.00	0.00	6300.00	63.00	525.00	5712.00	44.628	2.628	42.000	0.000
FAME COLLECTION EMALHAN	CI/23-24/3533	2024/01/02	5.03x5.03	CH	6	240.00	18.06	4410.00	0.00	4410.00	44.10	367.50	3998.00	31.242	1.836	29.406	0.000
Total Challan Wise:					18		44.10	10710.00	0.00	10710.00	107.10	892.50	9710.00	75.870	4.464	71.406	0.000
FAME COLLECTION EMALHAN	CI/23-24/3534	2024/01/02	7.06x9.06	WS	6	220.00	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
Total Challan Wise:					6		47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
AHMAD ALI GHOSIYA	CI/23-24/3535	2024/01/02	7.06x9.06	BD	3	150.00	23.10	3543.75	0.00	3543.75	35.44	472.50	3036.00	42.525	1.182	41.343	0.000
AHMAD ALI GHOSIYA	CI/23-24/3535	2024/01/02	8.03x11.02	BD	2	150.00	20.06	3056.26	0.00	3056.26	30.56	407.50	2618.00	34.638	1.018	33.620	0.000
AHMAD ALI GHOSIYA	CI/23-24/3535	2024/01/02	9.00x12.08	BD	1	150.00	12.10	1893.75	100.00	1793.75	17.94	252.50	1523.00	21.462	0.631	20.831	0.000
Total Challan Wise:					6		56.10	8493.76	100.00	8393.76	83.94	1132.50	7177.00	98.625	2.831	95.794	0.000
MANOJ KUMAR	CI/23-24/3536	2024/01/02	7.06x9.06	WS	28	220.00	220.08	48510.00	0.00	48510.00	485.10	4410.00	43615.00	374.864	16.548	358.316	0.000
Total Challan Wise:					28		220.08	48510.00	0.00	48510.00	485.10	4410.00	43615.00	374.864	16.548	358.316	0.000
FAME COLLECTION EMALHAN	CI/23-24/3537	2024/01/02	8.05x11.08	PT	2	310.00	21.12	6742.50	0.00	6742.50	67.43	435.00	6240.00	58.728	0.000	58.728	0.000
Total Challan Wise:					2		21.12	6742.50	0.00	6742.50	67.43	435.00	6240.00	58.728	0.000	58.728	0.000
FAME COLLECTION EMALHAN	CI/23-24/3538	2024/01/02	1.11x2.10	FT	5	270.00	2.13	759.40	0.00	759.40	7.59	56.25	696.00	7.310	0.000	7.310	0.000
FAME COLLECTION EMALHAN	CI/23-24/3538	2024/01/02	4.09x7.09	FT	1	270.00	4.01	1096.88	0.00	1096.88	10.97	81.25	1005.00	10.564	0.000	10.564	0.000
FAME COLLECTION EMALHAN	CI/23-24/3538	2024/01/02	7.09x9.09	FT	1	270.00	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000
FAME COLLECTION EMALHAN	CI/23-24/3538	2024/01/02	8.09x11.09	FT	1	270.00	11.06	3071.25	0.00	3071.25	30.71	227.50	2813.00	29.577	0.000	29.577	0.000
FAME COLLECTION EMALHAN	CI/23-24/3538	2024/01/02	9.09x13.08	FT	2	270.00	29.08	7965.00	0.00	7965.00	79.65	590.00	7295.00	76.700	0.000	76.700	0.000
Total Challan Wise:					10		56.02	15153.78	0.00	15153.78	151.54	1122.50	13880.00	145.928	0.000	145.928	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3539	2024/01/02	4.09x7.09	TR	3	120.00	12.03	1462.50	0.00	1462.50	0.00	0.00	1463.00	21.939	1.218	20.721	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3539	2024/01/02	5.09x8.09	TR	2	120.00	11.02	1335.00	0.00	1335.00	0.00	0.00	1335.00	20.026	1.112	18.914	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3539	2024/01/02	7.09x9.09	TR	7	120.00	58.10	7035.00	0.00	7035.00	0.00	0.00	7035.00	105.525	5.866	99.659	0.000
Total Challan Wise:					12		81.15	9832.50	0.00	9832.50	0.00	0.00	9833.00	147.490	8.196	139.294	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	1.07x2.05	CH	12	215.00	4.08	967.56	0.00	967.56	9.68	90.00	868.00	8.100	0.456	7.644	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	2.04x5.10	CH	1	215.00	1.08	322.50	0.00	322.50	3.23	30.00	289.00	2.551	0.150	2.401	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	2.04x7.09	CH	4	215.00	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	14.400	0.800	13.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	2.04x9.09	CH	9	240.00	22.08	5400.00	0.00	5400.00	54.00	450.00	4896.00	38.286	2.250	36.036	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	2.07x4.07	CH	3	215.00	3.15	846.57	0.00	846.57	8.47	78.75	759.00	7.086	0.393	6.693	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	3.07x5.07	CH	4	240.00	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	14.880	0.876	14.004	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	4.03x6.03	CH	6	240.00	17.10	4230.00	0.00	4230.00	42.30	352.50	3835.00	29.964	1.764	28.200	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3540	2024/01/02	7.05x9.09	CH	6	240.00	48.00	11520.00	0.00	11520.00	115.20	960.00	10445.00	81.600	4.800	76.800	0.000
Total Challan Wise:					45		114.13	27106.63	0.00	27106.63	271.07	2296.25	24539.00	196.867	11.489	185.378	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3541	2024/01/02	7.06x9.06	BD	12	120.00	94.08	11340.00	0.00	11340.00	0.00	0.00	11340.00	160.650	4.728	155.922	0.000
Total Challan Wise:					12		94.08	11340.00	0.00	11340.00	0.00	0.00	11340.00	160.650	4.728	155.922	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3542	2024/01/02	7.06x9.06	CL	10	200.00	78.12	15750.00	0.00	15750.00	157.50	1575.00	14018.00	141.750	5.910	135.840	0.000
Total Challan Wise:					10		78.12	15750.00	0.00	15750.00	157.50	1575.00	14018.00	141.750	5.910	135.840	0.000
RAKESH KUMAR KOILARA	CI/23-24/3543	2024/01/02	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.200	0.194	6.006	0.000
RAKESH KUMAR KOILARA	CI/23-24/3543	2024/01/02	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	48.83	630.00	4204.00	50.400	1.576	48.824	0.000
RAKESH KUMAR KOILARA	CI/23-24/3543	2024/01/02	9.00x12.08	BD	6	155.00	75.12	11741.28	0.00	11741.28	117.41	1515.00	10109.00	121.200	3.786	117.414	0.000
Total Challan Wise:					11		111.02	17224.43	0.00	17224.43	172.24	2222.50	14830.00	177.800	5.556	172.244	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3544	2024/01/02	11.02x14.08	BD	1	155.00	18.03	2819.06	0.00	2819.06	28.19	363.75	2427.00	29.100	0.909	28.191	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3544	2024/01/02	3.04x5.04	BD	2	155.00	3.14	600.62	0.00	600.62	6.01	77.50	517.00	6.200	0.194	6.006	0.000

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DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3544	2024/01/02	4.10x7.03	BD	2	155.00	7.12	1201.26	0.00	1201.26	12.01	155.00	1034.00	12.400	0.388	12.012	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3544	2024/01/02	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	48.83	630.00	4204.00	56.700	1.576	55.124	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3544	2024/01/02	9.00x12.08	BD	3	155.00	37.14	5870.64	0.00	5870.64	58.71	757.50	5054.00	68.178	1.893	66.285	0.000
Total Challan Wise:					12		99.03	15374.10	0.00	15374.10	153.74	1983.75	13236.00	172.578	4.960	167.618	0.000
SHEELA DEVI ACHHAWAR,BHAD OHI	CI/23-24/3545	2024/01/02	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
SHEELA DEVI ACHHAWAR,BHAD OHI	CI/23-24/3545	2024/01/02	8.03x11.02	PL	11	115.00	112.01	12887.27	50.94	12836.33	128.36	1120.68	11587.00	156.882	5.599	151.283	0.000
Total Challan Wise:					14		135.11	15604.16	50.94	15553.22	155.53	1356.93	14040.00	189.957	6.781	183.176	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3546	2024/01/02	5.09x8.09	CL	16	215.00	89.00	19135.04	111.25	19023.79	190.24	1780.00	17054.00	160.208	6.672	153.536	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3546	2024/01/02	7.09x9.09	CL	9	215.00	75.06	16205.67	0.00	16205.67	162.06	1507.50	14536.00	135.693	5.652	130.041	0.000
Total Challan Wise:					25		164.06	35340.71	111.25	35229.46	352.29	3287.50	31590.00	295.901	12.324	283.577	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3547	2024/01/02	7.09x9.09	TR	2	120.00	16.12	2010.00	0.00	2010.00	0.00	0.00	2010.00	30.150	1.676	28.474	0.000
Total Challan Wise:					2		16.12	2010.00	0.00	2010.00	0.00	0.00	2010.00	30.150	1.676	28.474	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3548	2024/01/02	3.10x5.10	SB	8	150.00	19.08	2925.04	0.00	2925.04	0.00	0.00	2925.00	42.904	0.000	42.904	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3548	2024/01/02	4.09x7.09	SB	1	150.00	4.01	609.38	0.00	609.38	0.00	0.00	609.00	8.938	0.000	8.938	0.000
Total Challan Wise:					9		23.09	3534.42	0.00	3534.42	0.00	0.00	3534.00	51.842	0.000	51.842	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3549	2024/01/02	4.09x7.03	CL	1	105.00	3.13	400.31	0.00	400.31	0.00	0.00	400.00	6.863	0.286	6.577	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3549	2024/01/02	5.09x8.09	CL	22	150.00	122.06	18356.36	0.00	18356.36	0.00	0.00	18356.00	220.286	9.174	211.112	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3549	2024/01/02	7.09x9.09	CL	8	150.00	67.00	10050.00	0.00	10050.00	0.00	0.00	10050.00	120.616	5.024	115.592	0.000
Total Challan Wise:					31		193.03	28806.67	0.00	28806.67	0.00	0.00	28806.00	347.765	14.484	333.281	0.000

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HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3550	2024/01/02	7.06x9.06	PL	5	115.00	39.06	4528.15	118.13	4410.02	44.10	393.75	3972.00	55.125	1.970	53.155	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3550	2024/01/02	9.00x12.08	PL	4	115.00	50.08	5807.51	126.25	5681.26	56.81	505.00	5119.00	70.700	2.524	68.176	0.000
Total Challan Wise:					9		89.14	10335.66	244.38	10091.29	100.91	898.75	9091.00	125.825	4.494	121.331	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3551	2024/01/02	2.04x3.10	CH	12	240.00	11.04	2700.00	0.00	2700.00	27.00	225.00	2448.00	19.517	1.128	18.389	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3551	2024/01/02	2.04x5.10	CH	9	220.00	13.08	2970.00	0.00	2970.00	29.70	270.00	2670.00	22.950	1.350	21.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3551	2024/01/02	5.00x8.00	CH	4	220.00	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
Total Challan Wise:					25		42.08	9575.00	0.00	9575.00	95.75	850.00	8629.00	72.643	4.254	68.389	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3552	2024/01/02	7.06x9.06	PL	2	135.00	15.12	2126.25	200.00	1926.25	19.26	157.50	1749.00	22.050	0.788	21.262	0.000
Total Challan Wise:					2		15.12	2126.25	200.00	1926.25	19.26	157.50	1749.00	22.050	0.788	21.262	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/3553	2024/01/02	7.05x9.09	CH	5	220.00	40.00	8800.00	0.00	8800.00	88.00	800.00	7912.00	68.000	4.000	64.000	0.000
Total Challan Wise:					5		40.00	8800.00	0.00	8800.00	88.00	800.00	7912.00	68.000	4.000	64.000	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3554	2024/01/02	7.06x9.06	CL	9	160.00	70.14	11340.00	0.00	11340.00	113.40	1417.50	9809.00	127.584	5.319	122.265	0.000
Total Challan Wise:					9		70.14	11340.00	0.00	11340.00	113.40	1417.50	9809.00	127.584	5.319	122.265	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/3555	2024/01/02	7.06x9.06	PL	1	110.00	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
Total Challan Wise:					1		7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	2.04x11.09	CH	5	220.00	15.00	3300.00	45.00	3255.00	32.55	300.00	2922.00	25.500	1.500	24.000	0.000

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VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	2.04x5.10	CH	4	220.00	6.00	1320.00	0.00	1320.00	13.20	120.00	1187.00	10.200	0.600	9.600	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	2.04x9.09	CH	3	240.00	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	13.509	0.750	12.759	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	2.10x2.10	CH	4	240.00	3.08	840.00	0.00	840.00	8.40	70.00	762.00	6.304	0.352	5.952	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	3.09x3.09	CH	6	240.00	9.06	2250.00	0.00	2250.00	22.50	187.50	2040.00	16.884	0.936	15.948	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	5.03x5.03	CH	4	240.00	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	22.052	1.224	20.828	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3556	2024/01/02	5.09x8.09	CH	9	240.00	50.01	12015.00	0.00	12015.00	120.15	1001.25	10894.00	90.126	5.004	85.122	0.000
Total Challan Wise:					35		103.11	24465.00	45.00	24420.00	244.20	2073.75	22103.00	184.575	10.366	174.209	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3557	2024/01/02	7.06x9.06	BD	11	140.00	86.10	12127.50	0.00	12127.50	121.28	1732.50	10274.00	147.257	4.334	142.923	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3557	2024/01/02	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					12		99.04	13895.00	0.00	13895.00	138.95	1985.00	11771.00	168.719	4.965	163.754	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3558	2024/01/02	8.03x11.02	BD	2	155.00	20.06	3158.12	203.75	2954.37	29.54	407.50	2517.00	36.674	1.018	35.656	0.000
Total Challan Wise:					2		20.06	3158.12	203.75	2954.37	29.54	407.50	2517.00	36.674	1.018	35.656	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3559	2024/01/02	8.03x11.02	PL	13	115.00	132.07	15230.41	203.75	15026.66	150.27	1324.44	13552.00	185.419	6.617	178.802	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3559	2024/01/02	9.00x12.08	PL	2	115.00	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
Total Challan Wise:					15		157.11	18134.17	203.75	17930.42	179.30	1576.94	16174.00	220.769	7.879	212.890	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3560	2024/01/02	9.00x12.08	PL	1	135.00	12.10	1704.38	0.00	1704.38	17.04	126.25	1561.00	17.675	0.631	17.044	0.000
Total Challan Wise:					1		12.10	1704.38	0.00	1704.38	17.04	126.25	1561.00	17.675	0.631	17.044	0.000

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KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3561	2024/01/02	2.10x4.10	PT	4	260.00	6.00	1560.00	400.00	1160.00	11.60	120.00	1028.00	15.004	0.000	15.004	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3561	2024/01/02	6.09x6.09	PT	2	260.00	10.02	2632.50	0.00	2632.50	26.33	202.50	2404.00	25.312	0.000	25.312	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3561	2024/01/02	8.05x11.08	PT	1	260.00	10.14	2827.50	0.00	2827.50	28.28	217.50	2582.00	27.187	0.000	27.187	0.000
Total Challan Wise:					7		27.00	7020.00	400.00	6620.00	66.20	540.00	6014.00	67.503	0.000	67.503	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3562	2024/01/02	5.03x5.03	CH	2	220.00	6.02	1347.50	0.00	1347.50	13.48	122.50	1212.00	10.414	0.612	9.802	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3562	2024/01/02	5.09x8.09	CH	1	220.00	5.09	1223.75	0.00	1223.75	12.24	111.25	1100.00	9.458	0.556	8.902	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3562	2024/01/02	7.04x7.04	CH	3	220.00	17.13	3918.75	0.00	3918.75	39.19	356.25	3523.00	30.285	1.782	28.503	0.000
Total Challan Wise:					6		29.08	6490.00	0.00	6490.00	64.90	590.00	5835.00	50.157	2.950	47.207	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3563	2024/01/02	2.07x4.07	CH	4	220.00	5.04	1155.00	0.00	1155.00	11.55	105.00	1038.00	9.448	0.524	8.924	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3563	2024/01/02	3.07x5.07	CH	10	220.00	21.14	4812.50	0.00	4812.50	48.13	437.50	4327.00	39.380	2.190	37.190	0.000
Total Challan Wise:					14		27.02	5967.50	0.00	5967.50	59.68	542.50	5365.00	48.828	2.714	46.114	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3564	2024/01/02	7.09x10.08	FT	1	280.00	9.02	2555.00	0.00	2555.00	25.55	182.50	2347.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3564	2024/01/02	7.09x9.09	FT	1	300.00	8.06	2512.50	0.00	2512.50	25.13	167.50	2320.00	21.776	0.000	21.776	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3564	2024/01/02	8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.575	0.000	29.575	0.000
Total Challan Wise:					3		28.14	8480.00	0.00	8480.00	84.80	577.50	7818.00	75.078	0.000	75.078	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3565	2024/01/02	7.06x9.06	PL	10	110.00	78.12	8662.50	0.00	8662.50	86.62	787.50	7788.00	110.250	3.940	106.310	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3565	2024/01/02	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3565	2024/01/02	8.03x11.02	PL	2	110.00	20.06	2241.26	0.00	2241.26	22.41	203.76	2015.00	28.524	1.018	27.506	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3565	2024/01/02	8.03x11.02	PL	9	115.00	91.11	10544.13	0.00	10544.13	105.44	916.92	9522.00	128.358	4.581	123.777	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3565	2024/01/02	9.00x12.08	PL	10	115.00	126.04	14518.80	0.00	14518.80	145.19	1262.50	13111.00	176.750	6.310	170.440	0.000

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Total Challan Wise:					34		340.11	38683.58	0.00	38683.58	386.84	3406.93	34889.00	476.957	17.031	459.926	0.000
NIYAZ AHAMAD KHARAGPUR	CI/23-24/3566	2024/01/02	3.04x5.04	PL	8	110.00	15.08	1705.04	0.00	1705.04	17.05	155.04	1533.00	21.696	0.776	20.920	0.000
NIYAZ AHAMAD KHARAGPUR	CI/23-24/3566	2024/01/02	7.06x9.06	PL	25	110.00	196.14	21656.25	157.50	21498.75	214.99	1968.75	19315.00	275.625	9.850	265.775	0.000
Total Challan Wise:					33		212.06	23361.29	157.50	23203.79	232.04	2123.79	20848.00	297.321	10.626	286.695	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3567	2024/01/02	2.04x7.04	BD	14	130.00	26.04	3412.50	0.00	3412.50	34.13	525.00	2853.00	39.382	1.316	38.066	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3567	2024/01/02	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	20.48	315.00	1712.00	25.988	0.788	25.200	0.000
Total Challan Wise:					16		42.00	5460.00	0.00	5460.00	54.60	840.00	4565.00	65.370	2.104	63.266	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	2.04x3.10	CH	4	190.00	3.12	712.52	0.00	712.52	7.13	75.00	630.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	2.10x2.10	CH	6	190.00	5.04	997.50	0.00	997.50	9.98	105.00	883.00	9.456	0.528	8.928	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	3.09x3.09	CH	8	220.00	12.08	2750.00	0.00	2750.00	27.50	250.00	2473.00	21.884	1.248	20.636	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	7.03x9.03	CH	1	190.00	7.07	1413.13	0.00	1413.13	14.13	148.75	1250.00	13.388	0.744	12.644	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	8.05x11.08	CH	4	220.00	43.08	9570.00	0.00	9570.00	95.70	870.00	8604.00	78.300	4.352	73.948	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	9.09x13.08	CH	2	190.00	29.08	5605.00	221.25	5383.75	53.84	590.00	4740.00	53.096	2.950	50.146	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3568	2024/01/02	9.09x9.09	CH	1	190.00	10.09	2006.88	0.00	2006.88	20.07	211.25	1776.00	19.012	1.056	17.956	0.000
Total Challan Wise:					26		112.08	23055.03	221.25	22833.78	228.34	2250.00	20356.00	201.884	11.254	190.630	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3569	2024/01/02	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	14.175	0.394	13.781	0.000
Total Challan Wise:					1		7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	14.175	0.394	13.781	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3570	2024/01/02	2.04x5.10	CH	4	270.00	6.00	1620.00	0.00	1620.00	16.20	120.00	1484.00	10.820	0.600	10.220	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3570	2024/01/02	2.04x9.09	CH	3	270.00	7.08	2025.00	0.00	2025.00	20.25	150.00	1855.00	12.759	0.750	12.009	0.000

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RAJ KUMAR BIND LALA NAGAR	CI/23-24/3570	2024/01/02	2.09x2.09	CH	6	270.00	4.14	1316.28	0.00	1316.28	13.16	97.50	1206.00	8.310	0.486	7.824	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3570	2024/01/02	5.00x8.00	CH	1	220.00	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3570	2024/01/02	5.09x8.09	CH	3	270.00	16.11	4505.64	0.00	4505.64	45.06	333.75	4127.00	30.030	1.668	28.362	0.000
Total Challan Wise:					17		39.08	10443.17	0.00	10443.17	104.43	790.00	9550.00	69.463	3.948	65.515	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3571	2024/01/02	2.04x7.09	CL	6	230.00	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3571	2024/01/02	7.09x9.09	CL	4	215.00	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
Total Challan Wise:					10		45.08	9962.52	0.00	9962.52	99.63	910.00	8952.00	81.908	3.412	78.496	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3572	2024/01/02	3.10x5.10	FT	2	280.00	4.14	1365.00	0.00	1365.00	13.65	97.50	1254.00	12.672	0.000	12.672	0.000
Total Challan Wise:					2		4.14	1365.00	0.00	1365.00	13.65	97.50	1254.00	12.672	0.000	12.672	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3573	2024/01/02	9.00x12.08	PL	10	110.00	126.04	13887.50	0.00	13887.50	138.88	1262.50	12486.00	176.750	6.310	170.440	0.000
Total Challan Wise:					10		126.04	13887.50	0.00	13887.50	138.88	1262.50	12486.00	176.750	6.310	170.440	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3574	2024/01/02	4.09x7.09	WS	4	280.00	16.04	4550.00	0.00	4550.00	45.50	325.00	4180.00	25.996	1.220	24.776	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3574	2024/01/02	5.09x5.09	WS	2	280.00	7.04	2030.00	0.00	2030.00	20.30	145.00	1865.00	11.600	0.544	11.056	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3574	2024/01/02	7.05x9.09	WS	2	280.00	16.00	4480.00	0.00	4480.00	44.80	320.00	4115.00	25.600	1.200	24.400	0.000
Total Challan Wise:					8		39.08	11060.00	0.00	11060.00	110.60	790.00	10160.00	63.196	2.964	60.232	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3575	2024/01/02	2.04x7.09	CL	4	230.00	8.00	1840.00	0.00	1840.00	18.40	160.00	1662.00	14.400	0.600	13.800	0.000
Total Challan Wise:					4		8.00	1840.00	0.00	1840.00	18.40	160.00	1662.00	14.400	0.600	13.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3576	2024/01/02	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.263	0.509	13.754	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3576	2024/01/02	9.00x12.08	PL	3	110.00	37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000



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Total Challan Wise:					4		48.01	5286.88	0.00	5286.88	52.87	480.63	4754.00	67.288	2.402	64.886	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/3580	2024/01/02	2.04x5.10	TP	39	155.00	1.08	9067.50	0.00	9067.50	90.68	1170.00	7807.00	76.048	11.700	64.348	0.000
Total Challan Wise:					39		1.08	9067.50	0.00	9067.50	90.68	1170.00	7807.00	76.048	11.700	64.348	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3581	2024/01/02	2.01x3.07	TP	108	210.00	0.13	18427.50	0.00	18427.50	184.28	1755.00	16488.00	109.687	17.550	92.137	0.000
Total Challan Wise:					108		0.13	18427.50	0.00	18427.50	184.28	1755.00	16488.00	109.687	17.550	92.137	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3582	2024/01/02	1.07x2.06	TP	24	70.00	0.14	1680.00	0.00	1680.00	0.00	0.00	1680.00	12.602	2.100	10.502	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3582	2024/01/02	1.07x2.06	TP	160	75.00	0.14	12000.00	0.00	12000.00	0.00	0.00	12000.00	84.000	14.000	70.000	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3582	2024/01/02	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3582	2024/01/02	2.03x2.03	TP	402	60.00	1.11	24120.00	0.00	24120.00	0.00	0.00	24120.00	271.353	45.225	226.128	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3582	2024/01/02	2.04x3.10	TP	16	135.00	0.15	2160.00	0.00	2160.00	0.00	0.00	2160.00	1.219	0.188	1.031	0.000
Total Challan Wise:					606		5.02	40320.00	0.00	40320.00	0.00	0.00	40320.00	372.474	62.113	310.361	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3583	2024/01/02	1.07x2.06	TP	288	65.00	0.14	18720.00	0.00	18720.00	0.00	0.00	18720.00	151.206	25.200	126.006	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3583	2024/01/02	1.07x2.06	TP	184	75.00	0.07	13800.00	0.00	13800.00	0.00	0.00	13800.00	96.598	16.100	80.498	0.000
Total Challan Wise:					472		1.05	32520.00	0.00	32520.00	0.00	0.00	32520.00	247.804	41.300	206.504	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3585	2024/01/02	2.01x3.07	TP	52	210.00	0.13	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
Total Challan Wise:					52		0.13	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
Total 2024/01/02:					1886		3677.09	745309.92	1937.81	743372.11	6150.09	58407.72	678814.00	7082.361	381.995	6700.366	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	1.11x1.11	WS	2	60.00	0.12	120.00	0.00	120.00	0.00	0.00	120.00	1.624	0.000	1.624	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	2.04x3.10	WS	3	200.00	2.13	600.00	0.00	600.00	0.00	0.00	600.00	5.622	0.000	5.622	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	2.04x3.10	WS	4	250.00	3.12	1000.00	0.00	1000.00	0.00	0.00	1000.00	8.159	0.000	8.159	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	4.09x7.03	WS	4	1100.00	15.04	4400.00	0.00	4400.00	0.00	0.00	4400.00	30.618	0.000	30.618	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	4.09x7.09	WS	2	700.00	8.02	1400.00	0.00	1400.00	0.00	0.00	1400.00	17.126	0.000	17.126	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III HARIAUN	CI/23-24/3577	2024/01/03	4.09x7.09	WS	1	900.00	4.01	900.00	0.00	900.00	0.00	0.00	900.00	8.117	0.000	8.117	0.000
Total Challan Wise:					16		34.12	8420.00	0.00	8420.00	0.00	0.00	8420.00	71.266	0.000	71.266	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3578	2024/01/03	4.09x7.09	AY	4	650.00	16.04	2600.00	0.00	2600.00	0.00	0.00	2600.00	24.368	2.436	21.932	0.000
Total Challan Wise:					4		16.04	2600.00	0.00	2600.00	0.00	0.00	2600.00	24.368	2.436	21.932	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3579	2024/01/03	1.00x5.10	SF	2	100.00	1.04	200.00	0.00	200.00	0.00	0.00	200.00	3.126	0.188	2.938	0.426
C.I. UNIT-II HARIAUN	CI/23-24/3579	2024/01/03	3.10x5.10	SF	2	400.00	4.14	800.00	0.00	800.00	0.00	0.00	800.00	12.188	0.732	11.456	1.658
Total Challan Wise:					4		6.02	1000.00	0.00	1000.00	0.00	0.00	1000.00	15.314	0.920	14.394	2.084
C.I. UNIT-II HARIAUN	CI/23-24/3584	2024/01/03	2.01x7.10	DB	4	1600.00	7.04	6400.00	0.00	6400.00	0.00	0.00	6400.00	16.676	0.724	15.952	6.524
Total Challan Wise:					4		7.04	6400.00	0.00	6400.00	0.00	0.00	6400.00	16.676	0.724	15.952	6.524
Total 2024/01/03:					28		64.06	18420.00	0.00	18420.00	0.00	0.00	18420.00	127.624	4.080	123.544	8.608
C.I. UNIT-II HARIAUN	CI/23-24/3586	2024/01/04	1.00x7.04	DB	1	300.00	0.13	300.00	0.00	300.00	0.00	0.00	300.00	1.380	0.081	1.299	1.301
C.I. UNIT-II HARIAUN	CI/23-24/3586	2024/01/04	2.01x7.04	DB	2	1400.00	3.06	2800.00	0.00	2800.00	0.00	0.00	2800.00	5.740	0.338	5.402	4.386
C.I. UNIT-II HARIAUN	CI/23-24/3586	2024/01/04	2.10x7.04	DB	1	1800.00	2.04	1800.00	0.00	1800.00	0.00	0.00	1800.00	3.825	0.225	3.600	3.600
Total Challan Wise:					4		6.07	4900.00	0.00	4900.00	0.00	0.00	4900.00	10.945	0.644	10.301	9.287
Total 2024/01/04:					4		6.07	4900.00	0.00	4900.00	0.00	0.00	4900.00	10.945	0.644	10.301	9.287
ANA RUGS INDUSTRIES HAJINAGAR GHOSIA	CI/23-24/3587	2024/01/05	8.03x11.02	PL	28	115.00	285.04	32803.96	101.88	32702.09	327.02	2852.64	29522.00	399.364	14.252	385.112	0.000
Total Challan Wise:					28		285.04	32803.96	101.88	32702.09	327.02	2852.64	29522.00	399.364	14.252	385.112	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	1.11x2.10	FL	10	76.00	5.10	760.00	0.00	760.00	0.00	0.00	760.00	11.810	0.560	11.250	1.920
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	2.04x7.09	FL	17	212.00	34.00	3604.00	0.00	3604.00	0.00	0.00	3604.00	71.400	3.400	68.000	11.560
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	3.04x5.04	FL	40	204.00	77.08	8160.00	0.00	8160.00	0.00	0.00	8160.00	162.760	7.760	155.000	26.360
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	4.09x7.09	FL	86	405.00	349.06	34830.00	0.00	34830.00	0.00	0.00	34830.00	733.666	34.916	698.750	118.852
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	7.09x10.08	FL	10	793.00	91.04	7930.00	0.00	7930.00	0.00	0.00	7930.00	191.630	9.130	182.500	31.030
C.I. UNIT-II HARIAUN	CI/23-24/3588	2024/01/05	7.09x7.09	FL	10	626.00	66.04	6260.00	0.00	6260.00	0.00	0.00	6260.00	139.130	6.630	132.500	22.530

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Total Challan Wise:					173		624.00	61544.00	0.00	61544.00	0.00	0.00	61544.00	1310.396	62.396	1248.000	212.252
RAKESH KUMAR KOILARA	CI/23-24/3589	2024/01/05	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	24.41	315.00	2102.00	25.200	0.788	24.412	0.000
RAKESH KUMAR KOILARA	CI/23-24/3589	2024/01/05	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
Total Challan Wise:					3		28.06	4398.14	0.00	4398.14	43.98	567.50	3787.00	45.400	1.419	43.981	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3590	2024/01/05	7.06x9.06	PL	17	115.00	133.14	15395.71	0.00	15395.71	153.96	1338.75	13903.00	187.425	6.698	180.727	0.000
Total Challan Wise:					17		133.14	15395.71	0.00	15395.71	153.96	1338.75	13903.00	187.425	6.698	180.727	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3591	2024/01/05	1.09x2.06	KM	2	160.00	0.14	320.00	0.00	320.00	0.00	0.00	320.00	5.604	0.482	5.122	0.000
Total Challan Wise:					2		0.14	320.00	0.00	320.00	0.00	0.00	320.00	5.604	0.482	5.122	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3593	2024/01/05	2.04x7.09	CH	9	220.00	18.00	3960.00	60.00	3900.00	39.00	360.00	3501.00	30.600	1.800	28.800	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3593	2024/01/05	9.09x13.08	CH	1	220.00	14.12	3245.00	0.00	3245.00	32.45	295.00	2918.00	25.077	1.475	23.602	0.000
Total Challan Wise:					10		32.12	7205.00	60.00	7145.00	71.45	655.00	6419.00	55.677	3.275	52.402	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3594	2024/01/05	4.09x7.09	FL	12	405.00	48.12	4860.00	0.00	4860.00	0.00	0.00	4860.00	102.372	4.872	97.500	16.584
C.I. UNIT-I HARIAUN	CI/23-24/3594	2024/01/05	7.09x10.08	FL	25	793.00	228.02	19825.00	0.00	19825.00	0.00	0.00	19825.00	479.075	22.825	456.250	77.575
C.I. UNIT-I HARIAUN	CI/23-24/3594	2024/01/05	7.09x7.09	FL	2	626.00	13.04	1252.00	0.00	1252.00	0.00	0.00	1252.00	27.826	1.326	26.500	4.506
C.I. UNIT-I HARIAUN	CI/23-24/3594	2024/01/05	9.03x13.02	FL	11	1167.00	148.08	12837.00	0.00	12837.00	0.00	0.00	12837.00	311.850	14.850	297.000	50.490
Total Challan Wise:					50		438.10	38774.00	0.00	38774.00	0.00	0.00	38774.00	921.123	43.873	877.250	149.155
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3595	2024/01/05	2.04x7.04	BD	1	155.00	1.14	290.63	0.00	290.63	2.91	37.50	250.00	3.000	0.094	2.906	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3595	2024/01/05	7.06x9.06	BD	3	155.00	23.10	3661.89	0.00	3661.89	36.62	472.50	3153.00	37.800	1.182	36.618	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3595	2024/01/05	8.03x11.02	BD	3	155.00	30.09	4737.18	0.00	4737.18	47.37	611.25	4079.00	48.900	1.527	47.373	0.000

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Total Challan Wise:					7		56.01	8689.70	0.00	8689.70	86.90	1121.25	7482.00	89.700	2.803	86.897	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3596	2024/01/05	7.07x10.09	KB	31	1022.00	279.00	31682.00	0.00	31682.00	0.00	0.00	31682.00	446.400	41.850	404.550	94.860
Total Challan Wise:					31		279.00	31682.00	0.00	31682.00	0.00	0.00	31682.00	446.400	41.850	404.550	94.860
C.I. UNIT-I HARIAUN	CI/23-24/3597	2024/01/05	5.09x8.09	SF	10	567.00	55.10	5670.00	0.00	5670.00	0.00	0.00	5670.00	89.000	8.340	80.660	18.920
C.I. UNIT-I HARIAUN	CI/23-24/3597	2024/01/05	7.03x9.03	SF	5	908.00	37.03	4540.00	0.00	4540.00	0.00	0.00	4540.00	59.500	5.580	53.920	12.645
Total Challan Wise:					15		92.13	10210.00	0.00	10210.00	0.00	0.00	10210.00	148.500	13.920	134.580	31.565
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3598	2024/01/05	3.07x5.07	CH	12	240.00	26.04	6300.00	0.00	6300.00	63.00	525.00	5712.00	44.616	2.628	41.988	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3598	2024/01/05	5.00x8.00	CH	13	240.00	57.11	13845.00	0.00	13845.00	138.45	1153.75	12553.00	98.040	5.772	92.268	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3598	2024/01/05	5.04x5.04	CH	2	240.00	6.04	1500.00	0.00	1500.00	15.00	125.00	1360.00	10.628	0.626	10.002	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3598	2024/01/05	5.09x8.09	CH	6	240.00	33.06	8010.00	0.00	8010.00	80.10	667.50	7262.00	56.752	3.336	53.416	0.000
Total Challan Wise:					33		123.09	29655.00	0.00	29655.00	296.55	2471.25	26887.00	210.036	12.362	197.674	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3599	2024/01/05	1.07x2.05	CH	2	220.00	0.12	165.00	0.00	165.00	1.65	15.00	148.00	1.276	0.076	1.200	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3599	2024/01/05	2.04x9.09	CH	3	220.00	7.08	1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3599	2024/01/05	2.09x2.09	CH	9	220.00	7.05	1608.75	0.00	1608.75	16.09	146.25	1446.00	12.447	0.729	11.718	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3599	2024/01/05	5.03x5.03	CH	2	220.00	6.02	1347.50	0.00	1347.50	13.48	122.50	1212.00	10.414	0.612	9.802	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3599	2024/01/05	7.04x7.04	CH	2	220.00	11.14	2612.50	0.00	2612.50	26.13	237.50	2349.00	20.190	1.188	19.002	0.000
Total Challan Wise:					18		33.09	7383.75	0.00	7383.75	73.84	671.25	6639.00	57.077	3.355	53.722	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.04x11.09	CH	5	220.00	15.00	3300.00	0.00	3300.00	33.00	300.00	2967.00	25.500	1.500	24.000	0.000

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AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.04x13.08	CH	2	215.00	7.00	1505.00	0.00	1505.00	15.05	140.00	1350.00	11.902	0.700	11.202	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.04x21.08	CH	4	215.00	22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	37.832	2.224	35.608	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.04x5.10	CH	9	215.00	13.08	2902.50	0.00	2902.50	29.03	270.00	2603.00	22.959	1.350	21.609	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.04x5.10	CH	1	220.00	1.08	330.00	0.00	330.00	3.30	30.00	297.00	2.550	0.150	2.400	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	2.07x4.07	CH	6	240.00	7.14	1890.00	0.00	1890.00	18.90	157.50	1714.00	13.392	0.786	12.606	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	3.09x3.09	CH	6	220.00	9.06	2062.50	0.00	2062.50	20.63	187.50	1854.00	15.948	0.936	15.012	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	4.03x6.03	CH	2	215.00	5.14	1263.12	0.00	1263.12	12.63	117.50	1133.00	9.988	0.588	9.400	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	5.00x8.00	CH	6	215.00	26.10	5724.36	0.00	5724.36	57.24	532.50	5135.00	45.264	2.664	42.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	5.00x8.00	CH	4	220.00	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	5.03x5.03	CH	6	215.00	18.06	3950.64	0.00	3950.64	39.51	367.50	3544.00	31.248	1.836	29.412	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	5.09x8.09	CH	10	215.00	55.10	11959.40	0.00	11959.40	119.59	1112.50	10727.00	94.580	5.560	89.020	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	7.05x9.09	CH	2	215.00	16.00	3440.00	0.00	3440.00	34.40	320.00	3086.00	27.200	1.600	25.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	7.05x9.09	CH	7	220.00	56.00	12320.00	0.00	12320.00	123.20	1120.00	11077.00	95.200	5.600	89.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3600	2024/01/05	9.09x13.08	CH	4	215.00	59.00	12685.00	0.00	12685.00	126.85	1180.00	11378.00	100.312	5.900	94.412	0.000
Total Challan Wise:					74		331.12	72021.28	0.00	72021.28	720.21	6635.00	64667.00	564.051	33.170	530.881	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3601	2024/01/05	7.06x9.06	BD	13	155.00	102.06	15868.19	0.00	15868.19	158.68	2047.50	13662.00	163.800	5.122	158.678	0.000

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SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3601	2024/01/05	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000
Total Challan Wise:					14		112.09	17447.25	0.00	17447.25	174.47	2251.25	15022.00	180.100	5.631	174.469	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3602	2024/01/05	7.06x9.06	PL	2	110.00	15.12	1732.50	0.00	1732.50	17.33	157.50	1558.00	22.050	0.788	21.262	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3602	2024/01/05	8.03x11.02	PL	6	110.00	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3602	2024/01/05	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
Total Challan Wise:					13		140.00	15400.03	0.00	15400.03	154.00	1400.03	13846.00	195.997	6.997	189.000	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3603	2024/01/05	1.00x1.06	TR	125	120.00	15.10	1875.00	0.00	1875.00	0.00	0.00	1875.00	28.125	1.625	26.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3603	2024/01/05	4.09x7.09	TR	6	120.00	24.06	2925.00	0.00	2925.00	0.00	0.00	2925.00	43.878	2.436	41.442	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3603	2024/01/05	5.09x8.09	TR	8	120.00	44.08	5340.00	0.00	5340.00	0.00	0.00	5340.00	80.104	4.448	75.656	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3603	2024/01/05	7.09x9.09	TR	1	120.00	8.06	1005.00	0.00	1005.00	0.00	0.00	1005.00	15.075	0.838	14.237	0.000
Total Challan Wise:					140		92.14	11145.00	0.00	11145.00	0.00	0.00	11145.00	167.182	9.347	157.835	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3604	2024/01/05	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3604	2024/01/05	8.03x11.02	PL	6	115.00	61.02	7029.42	0.00	7029.42	70.29	611.28	6348.00	85.572	3.054	82.518	0.000
Total Challan Wise:					9		84.12	9746.31	0.00	9746.31	97.46	847.53	8801.00	118.647	4.236	114.411	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3605	2024/01/05	2.04x5.10	CH	9	220.00	13.08	2970.00	0.00	2970.00	29.70	270.00	2670.00	22.950	1.350	21.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3605	2024/01/05	5.03x5.03	CH	4	240.00	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.820	1.224	19.596	0.000
Total Challan Wise:					13		25.12	5910.00	0.00	5910.00	59.10	515.00	5336.00	43.770	2.574	41.196	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3606	2024/01/05	4.09x7.03	CL	1	105.00	3.13	400.31	0.00	400.31	0.00	0.00	400.00	6.863	0.286	6.577	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3606	2024/01/05	5.09x8.09	CL	36	150.00	200.04	30037.68	0.00	30037.68	0.00	0.00	30038.00	360.468	15.012	345.456	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3606	2024/01/05	7.05x9.09	CL	1	160.00	8.00	1280.00	0.00	1280.00	0.00	0.00	1280.00	15.200	0.600	14.600	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III HARIAUN	CI/23-24/3606	2024/01/05	7.09x9.09	CL	11	150.00	92.02	13818.75	0.00	13818.75	0.00	0.00	13819.00	165.847	6.908	158.939	0.000
Total Challan Wise:					49		304.03	45536.74	0.00	45536.74	0.00	0.00	45537.00	548.378	22.806	525.572	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	1.07x2.05	CH	10	220.00	3.12	825.00	0.00	825.00	8.25	75.00	742.00	6.380	0.380	6.000	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	2.04x3.10	CH	2	220.00	1.14	412.50	0.00	412.50	4.13	37.50	371.00	3.186	0.188	2.998	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	2.04x5.10	CH	12	220.00	18.00	3960.00	0.00	3960.00	39.60	360.00	3560.00	30.600	1.800	28.800	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	2.04x7.09	CH	6	220.00	12.00	2640.00	0.00	2640.00	26.40	240.00	2374.00	20.400	1.200	19.200	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	2.10x5.10	CH	6	290.00	10.14	3153.78	0.00	3153.78	31.54	217.50	2905.00	18.498	1.086	17.412	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	4.03x6.03	CH	4	220.00	11.12	2585.00	0.00	2585.00	25.85	235.00	2324.00	19.972	1.176	18.796	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	5.03x5.03	CH	8	290.00	24.08	7105.04	0.00	7105.04	71.05	490.00	6544.00	41.656	2.448	39.208	0.000
AMBEDKAR PRAKASH A	CI/23-24/3607	2024/01/05	8.05x11.08	CH	3	220.00	32.10	7177.50	0.00	7177.50	71.78	652.50	6453.00	55.461	3.264	52.197	0.000
Total Challan Wise:					51		115.06	27858.82	0.00	27858.82	278.59	2307.50	25273.00	196.153	11.542	184.611	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3608	2024/01/05	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.976	0.194	6.782	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3608	2024/01/05	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	22.726	0.631	22.095	0.000
Total Challan Wise:					2		16.08	2557.51	0.00	2557.51	25.58	330.00	2202.00	29.702	0.825	28.877	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3609	2024/01/05	7.06x9.06	PL	1	135.00	7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
Total Challan Wise:					1		7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
RAM BHAVAN BIND GHORAHA,BHORI	CI/23-24/3610	2024/01/05	2.04x3.10	CH	10	240.00	9.06	2250.00	0.00	2250.00	22.50	187.50	2040.00	15.950	0.940	15.010	0.000
RAM BHAVAN BIND GHORAHA,BHORI	CI/23-24/3610	2024/01/05	2.04x5.10	CH	2	240.00	3.00	720.00	0.00	720.00	7.20	60.00	653.00	5.108	0.300	4.808	0.000
RAM BHAVAN BIND GHORAHA,BHORI	CI/23-24/3610	2024/01/05	2.04x7.09	CH	7	240.00	14.00	3360.00	0.00	3360.00	33.60	280.00	3046.00	23.800	1.400	22.400	0.000
Total Challan Wise:					19		26.06	6330.00	0.00	6330.00	63.30	527.50	5739.00	44.858	2.640	42.218	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3611	2024/01/05	7.06x9.06	BD	4	120.00	31.08	3780.00	0.00	3780.00	0.00	0.00	3780.00	55.125	1.576	53.549	0.000

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Total Challan Wise:					4		31.08	3780.00	0.00	3780.00	0.00	0.00	3780.00	55.125	1.576	53.549	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3612	2024/01/05	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3612	2024/01/05	3.10x5.10	SB	6	150.00	14.10	2193.78	0.00	2193.78	0.00	0.00	2194.00	32.178	0.000	32.178	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3612	2024/01/05	4.09x7.09	SB	1	150.00	4.01	609.38	0.00	609.38	0.00	0.00	609.00	8.938	0.000	8.938	0.000
Total Challan Wise:					10		22.10	3393.80	0.00	3393.80	0.00	0.00	3394.00	49.780	0.000	49.780	0.000
NIYAZ AHAMAD KHARAGPUR	CI/23-24/3613	2024/01/05	3.04x5.04	PL	30	110.00	58.02	6393.90	0.00	6393.90	63.94	581.40	5749.00	81.360	2.910	78.450	0.000
NIYAZ AHAMAD KHARAGPUR	CI/23-24/3613	2024/01/05	7.06x9.06	PL	1	110.00	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
Total Challan Wise:					31		66.00	7260.15	0.00	7260.15	72.60	660.15	6528.00	92.385	3.304	89.081	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3614	2024/01/05	7.06x9.06	CL	1	190.00	7.14	1496.25	0.00	1496.25	14.96	157.50	1324.00	14.176	0.591	13.585	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3614	2024/01/05	7.06x9.06	CL	1	215.00	7.14	1693.13	0.00	1693.13	16.93	157.50	1519.00	14.175	0.591	13.584	0.000
Total Challan Wise:					2		15.12	3189.38	0.00	3189.38	31.89	315.00	2843.00	28.351	1.182	27.169	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3615	2024/01/05	7.09x9.09	TR	8	120.00	67.00	8040.00	0.00	8040.00	0.00	0.00	8040.00	120.600	6.704	113.896	0.000
Total Challan Wise:					8		67.00	8040.00	0.00	8040.00	0.00	0.00	8040.00	120.600	6.704	113.896	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3616	2024/01/05	5.09x8.09	CH	1	240.00	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	9.456	0.556	8.900	0.000
Total Challan Wise:					1		5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	9.456	0.556	8.900	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3617	2024/01/05	1.07x2.06	TP	216	75.00	0.14	16200.00	0.00	16200.00	0.00	0.00	16200.00	113.400	18.900	94.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3617	2024/01/05	2.03x2.03	TP	390	60.00	1.02	23400.00	0.00	23400.00	0.00	0.00	23400.00	263.251	43.875	219.376	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3617	2024/01/05	2.04x3.10	TP	24	135.00	1.14	3240.00	0.00	3240.00	0.00	0.00	3240.00	29.250	4.500	24.750	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3617	2024/01/05	2.04x5.10	TP	12	200.00	3.00	2400.00	0.00	2400.00	0.00	0.00	2400.00	23.400	3.600	19.800	0.000
Total Challan Wise:					642		6.14	45240.00	0.00	45240.00	0.00	0.00	45240.00	429.301	70.875	358.426	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3618	2024/01/05	1.07x2.06	TP	288	65.00	0.14	18720.00	0.00	18720.00	0.00	0.00	18720.00	151.206	25.200	126.006	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3618	2024/01/05	1.07x2.06	TP	128	75.00	0.07	9600.00	0.00	9600.00	0.00	0.00	9600.00	67.200	11.200	56.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3618	2024/01/05	2.04x5.10	TP	12	175.00	4.08	2100.00	0.00	2100.00	0.00	0.00	2100.00	23.395	3.600	19.795	0.000



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Total Challan Wise:					428		5.13	30420.00	0.00	30420.00	0.00	0.00	30420.00	241.801	40.000	201.801	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3619	2024/01/05	2.01x3.07	TP	28	210.00	0.13	4777.50	0.00	4777.50	47.78	455.00	4275.00	28.438	4.550	23.888	0.000
Total Challan Wise:					28		0.13	4777.50	0.00	4777.50	47.78	455.00	4275.00	28.438	4.550	23.888	0.000
Total 2024/01/05:					1926		3577.03	570513.16	161.88	570351.29	2802.66	26111.60	541441.00	7031.802	435.594	6596.208	487.832
C.I. UNIT-II HARIAUN	CI/23-24/3620	2024/01/06	2.04x3.10	WS	1	250.00	0.15	250.00	0.00	250.00	0.00	0.00	250.00	2.813	0.000	2.813	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3620	2024/01/06	2.04x3.10	WS	1	300.00	0.15	300.00	0.00	300.00	0.00	0.00	300.00	2.158	0.000	2.158	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3620	2024/01/06	4.09x7.09	WS	1	1200.00	4.01	1200.00	0.00	1200.00	0.00	0.00	1200.00	12.188	0.000	12.188	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3620	2024/01/06	4.09x7.09	WS	1	1500.00	4.01	1500.00	0.00	1500.00	0.00	0.00	1500.00	9.353	0.000	9.353	0.000
Total Challan Wise:					4		10.00	3250.00	0.00	3250.00	0.00	0.00	3250.00	26.512	0.000	26.512	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3698	2024/01/06	1.06x1.06	KM	42	50.00	0.04	2100.00	0.00	2100.00	0.00	0.00	2100.00	28.351	5.775	22.576	0.000
Total Challan Wise:					42		0.04	2100.00	0.00	2100.00	0.00	0.00	2100.00	28.351	5.775	22.576	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3699	2024/01/06	1.06x1.06	KM	58	50.00	0.04	2900.00	0.00	2900.00	0.00	0.00	2900.00	39.151	7.975	31.176	0.000
Total Challan Wise:					58		0.04	2900.00	0.00	2900.00	0.00	0.00	2900.00	39.151	7.975	31.176	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3703	2024/01/06	1.06x1.06	KM	36	55.00	0.04	1980.00	0.00	1980.00	0.00	0.00	1980.00	18.000	4.950	13.050	0.000
Total Challan Wise:					36		0.04	1980.00	0.00	1980.00	0.00	0.00	1980.00	18.000	4.950	13.050	0.000
Total 2024/01/06:					140		10.12	10230.00	0.00	10230.00	0.00	0.00	10230.00	112.014	18.700	93.314	0.000
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/3621	2024/01/08	1.04x1.11	HD	2	320.00	0.08	600.00	0.00	600.00	6.00	10.00	584.00	0.800	0.000	0.800	0.000
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/3621	2024/01/08	1.07x1.07	HD	2	420.00	0.08	800.00	0.00	800.00	8.00	10.00	782.00	0.750	0.000	0.750	0.000
Total Challan Wise:					4		1.00	1400.00	0.00	1400.00	14.00	20.00	1366.00	1.550	0.000	1.550	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3700	2024/01/08	1.06x1.06	KM	78	55.00	0.04	4290.00	0.00	4290.00	0.00	0.00	4290.00	38.999	10.725	28.274	0.000
Total Challan Wise:					78		0.04	4290.00	0.00	4290.00	0.00	0.00	4290.00	38.999	10.725	28.274	0.000
Total 2024/01/08:					82		1.04	5690.00	0.00	5690.00	14.00	20.00	5656.00	40.549	10.725	29.824	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3622	2024/01/09	2.04x3.10	WS	1	300.00	0.15	300.00	0.00	300.00	0.00	0.00	300.00	2.064	0.000	2.064	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3622	2024/01/09	4.09x7.09	WS	1	1500.00	4.01	1500.00	0.00	1500.00	0.00	0.00	1500.00	8.946	0.000	8.946	0.000
Total Challan Wise:					2		5.00	1800.00	0.00	1800.00	0.00	0.00	1800.00	11.010	0.000	11.010	0.000
MANOJ KUMAR	CI/23-24/3624	2024/01/09	2.04x11.09	CH	3	220.00	9.00	1980.00	0.00	1980.00	19.80	180.00	1780.00	16.200	0.900	15.300	0.000
MANOJ KUMAR	CI/23-24/3624	2024/01/09	2.07x4.07	CH	5	220.00	6.09	1443.75	0.00	1443.75	14.44	131.25	1298.00	11.810	0.655	11.155	0.000
MANOJ KUMAR	CI/23-24/3624	2024/01/09	4.03x6.03	CH	2	220.00	5.14	1292.50	0.00	1292.50	12.93	117.50	1162.00	10.574	0.588	9.986	0.000
Total Challan Wise:					10		21.07	4716.25	0.00	4716.25	47.16	428.75	4240.00	38.584	2.143	36.441	0.000
MANOJ KUMAR	CI/23-24/3625	2024/01/09	7.06x9.06	WS	26	220.00	204.12	45045.00	0.00	45045.00	450.45	4095.00	40500.00	348.088	15.366	332.722	0.000
Total Challan Wise:					26		204.12	45045.00	0.00	45045.00	450.45	4095.00	40500.00	348.088	15.366	332.722	0.000
AHMAD ALI GHOSIYA	CI/23-24/3626	2024/01/09	2.04x7.09	CL	23	230.00	46.00	10580.00	0.00	10580.00	105.80	920.00	9554.00	82.800	3.450	79.350	0.000
AHMAD ALI GHOSIYA	CI/23-24/3626	2024/01/09	5.09x8.09	CL	68	215.00	378.04	81323.92	0.00	81323.92	813.24	7565.00	72946.00	680.884	28.356	652.528	0.000
AHMAD ALI GHOSIYA	CI/23-24/3626	2024/01/09	7.09x9.09	CL	12	215.00	100.08	21607.56	0.00	21607.56	216.08	2010.00	19381.00	180.924	7.536	173.388	0.000
Total Challan Wise:					103		524.12	113511.48	0.00	113511.48	1135.11	10495.00	101881.00	944.608	39.342	905.266	0.000
FAME COLLECTION EMALHAN	CI/23-24/3627	2024/01/09	7.06x9.06	WS	22	220.00	173.04	38115.00	0.00	38115.00	381.15	3465.00	34269.00	294.536	13.002	281.534	0.000
Total Challan Wise:					22		173.04	38115.00	0.00	38115.00	381.15	3465.00	34269.00	294.536	13.002	281.534	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3628	2024/01/09	1.11x2.10	FL	9	76.00	5.01	684.00	0.00	684.00	0.00	0.00	684.00	10.629	0.504	10.125	1.728
C.I. UNIT-I HARIAUN	CI/23-24/3628	2024/01/09	7.09x10.08	FL	17	793.00	155.02	13481.00	0.00	13481.00	0.00	0.00	13481.00	325.771	15.521	310.250	52.751
C.I. UNIT-I HARIAUN	CI/23-24/3628	2024/01/09	9.09x9.09	FL	3	862.00	31.11	2586.00	0.00	2586.00	0.00	0.00	2586.00	66.543	3.168	63.375	10.776
Total Challan Wise:					29		191.14	16751.00	0.00	16751.00	0.00	0.00	16751.00	402.943	19.193	383.750	65.255
C.I. UNIT-II HARIAUN	CI/23-24/3629	2024/01/09	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-II HARIAUN	CI/23-24/3629	2024/01/09	3.04x5.04	FL	44	204.00	85.04	8976.00	0.00	8976.00	0.00	0.00	8976.00	179.036	8.536	170.500	28.996
C.I. UNIT-II HARIAUN	CI/23-24/3629	2024/01/09	7.09x10.08	FL	50	793.00	456.04	39650.00	0.00	39650.00	0.00	0.00	39650.00	958.150	45.650	912.500	155.150
C.I. UNIT-II HARIAUN	CI/23-24/3629	2024/01/09	9.03x13.02	FL	18	1167.00	243.00	21006.00	0.00	21006.00	0.00	0.00	21006.00	510.300	24.300	486.000	82.620
C.I. UNIT-II HARIAUN	CI/23-24/3629	2024/01/09	9.09x9.09	FL	5	862.00	52.13	4310.00	0.00	4310.00	0.00	0.00	4310.00	110.905	5.280	105.625	17.960

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Total Challan Wise:					147		854.03	76222.00	0.00	76222.00	0.00	0.00	76222.00	1793.821	85.446	1708.375	290.486
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3630	2024/01/09	7.06x9.06	PL	2	110.00	15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
Total Challan Wise:					2		15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
AHMAD ALI GHOSIYA	CI/23-24/3631	2024/01/09	7.06x9.06	BD	1	150.00	7.14	1181.25	0.00	1181.25	11.81	157.50	1012.00	14.175	0.394	13.781	0.000
AHMAD ALI GHOSIYA	CI/23-24/3631	2024/01/09	8.03x11.02	BD	1	150.00	10.03	1528.13	0.00	1528.13	15.28	203.75	1309.00	17.319	0.509	16.810	0.000
Total Challan Wise:					2		18.01	2709.38	0.00	2709.38	27.09	361.25	2321.00	31.494	0.903	30.591	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3632	2024/01/09	2.04x5.10	CH	2	270.00	3.00	810.00	0.00	810.00	8.10	60.00	742.00	5.410	0.300	5.110	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3632	2024/01/09	2.09x2.09	CH	2	270.00	1.10	438.76	0.00	438.76	4.39	32.50	402.00	2.770	0.162	2.608	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3632	2024/01/09	3.07x5.07	CH	7	270.00	15.05	4134.41	0.00	4134.41	41.34	306.25	3787.00	26.026	1.533	24.493	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3632	2024/01/09	5.09x8.09	CH	2	270.00	11.02	3003.76	0.00	3003.76	30.04	222.50	2751.00	20.020	1.112	18.908	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3632	2024/01/09	7.05x9.09	CH	1	270.00	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	14.400	0.800	13.600	0.000
Total Challan Wise:					14		39.01	10546.93	0.00	10546.93	105.47	781.25	9660.00	68.626	3.907	64.719	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3633	2024/01/09	4.09x7.09	WS	7	280.00	28.07	7962.50	0.00	7962.50	79.63	568.75	7314.00	45.493	2.135	43.358	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3633	2024/01/09	7.05x9.09	WS	1	280.00	8.00	2240.00	0.00	2240.00	22.40	160.00	2058.00	12.800	0.600	12.200	0.000
Total Challan Wise:					8		36.07	10202.50	0.00	10202.50	102.03	728.75	9372.00	58.293	2.735	55.558	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3634	2024/01/09	7.06x9.06	BD	9	155.00	70.14	10985.67	0.00	10985.67	109.86	1417.50	9458.00	127.575	3.546	124.029	0.000
Total Challan Wise:					9		70.14	10985.67	0.00	10985.67	109.86	1417.50	9458.00	127.575	3.546	124.029	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3635	2024/01/09	7.06x9.06	PL	6	110.00	47.04	5197.50	0.00	5197.50	51.98	472.50	4673.00	66.150	2.364	63.786	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3635	2024/01/09	7.06x9.06	PL	5	115.00	39.06	4528.15	0.00	4528.15	45.28	393.75	4089.00	55.125	1.970	53.155	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3635	2024/01/09	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3635	2024/01/09	8.03x11.02	PL	6	115.00	61.02	7029.42	101.88	6927.55	69.28	611.28	6247.00	85.572	3.054	82.518	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3635	2024/01/09	9.00x12.08	PL	6	115.00	75.12	8711.28	63.13	8648.16	86.48	757.50	7804.00	106.050	3.786	102.264	0.000

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Total Challan Wise:					24		233.11	26586.98	165.00	26421.98	264.22	2336.91	23821.00	327.159	11.683	315.476	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3636	2024/01/09	3.10x5.10	SF	14	235.00	34.02	3290.00	0.00	3290.00	0.00	0.00	3290.00	54.600	5.124	49.476	11.606
Total Challan Wise:					14		34.02	3290.00	0.00	3290.00	0.00	0.00	3290.00	54.600	5.124	49.476	11.606
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	2.01x11.09	SF	5	280.00	13.07	1400.00	0.00	1400.00	0.00	0.00	1400.00	21.505	2.015	19.490	4.575
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	2.01x9.09	SF	14	220.00	31.08	3080.00	0.00	3080.00	0.00	0.00	3080.00	44.100	4.718	39.382	10.724
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	3.10x5.10	SF	36	232.00	87.12	8352.00	0.00	8352.00	0.00	0.00	8352.00	140.364	13.176	127.188	29.844
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	5.09x5.09	SF	4	356.00	14.08	1424.00	0.00	1424.00	0.00	0.00	1424.00	23.200	2.176	21.024	4.932
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	5.09x8.09	SF	2	550.00	11.02	1100.00	0.00	1100.00	0.00	0.00	1100.00	17.800	1.668	16.132	3.784
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	7.05x9.09	SF	1	734.00	8.00	734.00	0.00	734.00	0.00	0.00	734.00	11.200	1.200	10.000	2.720
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	7.05x9.09	SF	5	761.00	40.00	3805.00	0.00	3805.00	0.00	0.00	3805.00	64.000	6.000	58.000	13.600
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	7.05x9.09	SF	32	781.00	256.00	24992.00	0.00	24992.00	0.00	0.00	24992.00	409.600	38.400	371.200	87.040
C.I. UNIT-II HARIAUN	CI/23-24/3637	2024/01/09	8.05x11.08	SF	8	1025.00	87.00	8200.00	0.00	8200.00	0.00	0.00	8200.00	139.208	13.048	126.160	29.576
Total Challan Wise:					107		549.05	53087.00	0.00	53087.00	0.00	0.00	53087.00	870.977	82.401	788.576	186.795
ANIL KUMAR DIHAWAN	CI/23-24/3638	2024/01/09	7.06x9.06	CL	14	200.00	110.04	22050.00	0.00	22050.00	220.50	2205.00	19625.00	198.450	8.274	190.176	0.000
Total Challan Wise:					14		110.04	22050.00	0.00	22050.00	220.50	2205.00	19625.00	198.450	8.274	190.176	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3639	2024/01/09	5.09x8.09	TR	3	120.00	16.11	2002.50	0.00	2002.50	0.00	0.00	2003.00	30.039	1.668	28.371	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3639	2024/01/09	7.09x9.09	TR	5	120.00	41.14	5025.00	0.00	5025.00	0.00	0.00	5025.00	75.375	4.190	71.185	0.000
Total Challan Wise:					8		58.09	7027.50	0.00	7027.50	0.00	0.00	7028.00	105.414	5.858	99.556	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	2.04x5.10	CH	8	240.00	12.00	2880.00	0.00	2880.00	28.80	240.00	2611.00	20.432	1.200	19.232	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	2.04x7.09	CH	3	215.00	6.00	1290.00	0.00	1290.00	12.90	120.00	1157.00	10.800	0.600	10.200	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	2.04x7.09	CH	8	240.00	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	27.200	1.600	25.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	2.07x4.07	CH	5	240.00	6.09	1575.00	19.69	1555.31	15.55	131.25	1409.00	11.145	0.655	10.490	0.000

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ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	2.09x2.09	CH	15	240.00	12.03	2925.00	0.00	2925.00	29.25	243.75	2652.00	20.715	1.215	19.500	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	3.07x5.07	CH	4	240.00	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	14.880	0.876	14.004	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	4.03x6.03	CH	4	240.00	11.12	2820.00	0.00	2820.00	28.20	235.00	2557.00	19.976	1.176	18.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3640	2024/01/09	7.05x9.09	CH	3	240.00	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	40.800	2.400	38.400	0.000
Total Challan Wise:					50		97.04	23190.00	19.69	23170.31	231.70	1945.00	20994.00	165.948	9.722	156.226	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3641	2024/01/09	7.05x9.09	KS	3	68.00	24.00	1632.00	0.00	1632.00	0.00	0.00	1632.00	14.400	12.000	2.400	0.000
Total Challan Wise:					3		24.00	1632.00	0.00	1632.00	0.00	0.00	1632.00	14.400	12.000	2.400	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3642	2024/01/09	2.04x7.09	CL	52	165.00	104.00	17160.00	0.00	17160.00	0.00	0.00	17160.00	187.200	7.800	179.400	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3642	2024/01/09	5.09x8.09	CL	14	150.00	77.14	11681.32	0.00	11681.32	0.00	0.00	11681.00	140.182	5.838	134.344	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3642	2024/01/09	7.09x9.09	CL	7	150.00	58.10	8793.75	0.00	8793.75	0.00	0.00	8794.00	105.539	4.396	101.143	0.000
Total Challan Wise:					73		240.08	37635.07	0.00	37635.07	0.00	0.00	37635.00	432.921	18.034	414.887	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/3643	2024/01/09	5.00x8.00	CH	5	220.00	22.03	4881.25	66.56	4814.69	48.15	443.75	4323.00	37.720	2.220	35.500	0.000
Total Challan Wise:					5		22.03	4881.25	66.56	4814.69	48.15	443.75	4323.00	37.720	2.220	35.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3644	2024/01/09	2.01x5.10	SB	19	150.00	24.15	3740.72	0.00	3740.72	0.00	0.00	3741.00	54.872	0.000	54.872	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3644	2024/01/09	3.10x5.10	SB	1	150.00	2.07	365.63	0.00	365.63	0.00	0.00	366.00	5.363	0.000	5.363	0.000
Total Challan Wise:					20		27.06	4106.35	0.00	4106.35	0.00	0.00	4107.00	60.235	0.000	60.235	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3645	2024/01/09	4.09x7.03	CL	5	105.00	19.01	2001.55	0.00	2001.55	0.00	0.00	2002.00	34.315	1.430	32.885	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3645	2024/01/09	7.06x9.06	CL	1	85.00	7.14	669.38	0.00	669.38	0.00	0.00	669.00	13.388	0.591	12.797	0.000
Total Challan Wise:					6		26.15	2670.93	0.00	2670.93	0.00	0.00	2671.00	47.703	2.021	45.682	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3646	2024/01/09	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
Total Challan Wise:					2		16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3647	2024/01/09	7.06x9.06	BD	12	120.00	94.08	11340.00	0.00	11340.00	0.00	0.00	11340.00	170.100	4.728	165.372	0.000

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Total Challan Wise:					12		94.08	11340.00	0.00	11340.00	0.00	0.00	11340.00	170.100	4.728	165.372	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3648	2024/01/09	9.00x12.08	KN	7	90.00	88.06	7953.75	0.00	7953.75	0.00	0.00	7954.00	70.700	44.191	26.509	0.000
Total Challan Wise:					7		88.06	7953.75	0.00	7953.75	0.00	0.00	7954.00	70.700	44.191	26.509	0.000
SHEELA DEVI ACHHAWAR,BHAD OHI	CI/23-24/3649	2024/01/09	8.03x11.02	PL	2	115.00	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.524	1.018	27.506	0.000
Total Challan Wise:					2		20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.524	1.018	27.506	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3650	2024/01/09	1.00x1.06	TR	50	120.00	6.04	750.00	0.00	750.00	0.00	0.00	750.00	11.250	0.650	10.600	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3650	2024/01/09	4.09x7.09	TR	2	120.00	8.02	975.00	0.00	975.00	0.00	0.00	975.00	14.626	0.812	13.814	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3650	2024/01/09	5.09x8.09	TR	7	120.00	38.15	4672.50	0.00	4672.50	0.00	0.00	4673.00	70.091	3.892	66.199	0.000
Total Challan Wise:					59		53.05	6397.50	0.00	6397.50	0.00	0.00	6398.00	95.967	5.354	90.613	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3651	2024/01/09	7.06x9.06	PL	4	115.00	31.08	3622.52	0.00	3622.52	36.23	315.00	3271.00	44.100	1.576	42.524	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3651	2024/01/09	8.03x11.02	PL	5	115.00	50.15	5857.85	0.00	5857.85	58.58	509.40	5290.00	71.310	2.545	68.765	0.000
Total Challan Wise:					9		82.07	9480.37	0.00	9480.37	94.80	824.40	8561.00	115.410	4.121	111.289	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3652	2024/01/09	5.09x8.09	CL	14	215.00	77.14	16743.16	0.00	16743.16	167.43	1557.50	15018.00	140.182	5.838	134.344	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3652	2024/01/09	7.09x9.09	CL	1	215.00	8.06	1800.63	0.00	1800.63	18.01	167.50	1615.00	15.077	0.628	14.449	0.000
Total Challan Wise:					15		86.04	18543.79	0.00	18543.79	185.44	1725.00	16633.00	155.259	6.466	148.793	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	1.11x2.10	CH	1	240.00	0.09	135.00	0.00	135.00	1.35	11.25	122.00	0.958	0.056	0.902	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	2.04x3.10	CH	42	270.00	39.06	10631.46	0.00	10631.46	106.31	787.50	9738.00	67.032	3.948	63.084	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	2.04x7.09	CH	14	240.00	28.00	6720.00	100.00	6620.00	66.20	560.00	5994.00	50.200	2.800	47.400	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	2.04x9.09	CH	5	270.00	12.08	3375.00	0.00	3375.00	33.75	250.00	3091.00	21.265	1.250	20.015	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	2.07x4.07	CH	6	240.00	7.14	1890.00	0.00	1890.00	18.90	157.50	1714.00	14.172	0.786	13.386	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	3.07x5.07	CH	1	240.00	2.03	525.00	0.00	525.00	5.25	43.75	476.00	3.936	0.219	3.717	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	5.00x8.00	CH	1	240.00	4.07	1065.00	0.00	1065.00	10.65	88.75	966.00	7.990	0.444	7.546	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	5.00x8.00	CH	5	270.00	22.03	5990.65	66.56	5924.09	59.24	443.75	5421.00	37.740	2.220	35.520	0.000

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BEBI DEVI TAND	CI/23-24/3653	2024/01/09	5.09x8.09	CH	2	240.00	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	20.020	1.112	18.908	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	5.09x8.09	CH	4	270.00	22.04	6007.52	0.00	6007.52	60.08	445.00	5502.00	37.832	2.224	35.608	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	7.05x9.09	CH	4	270.00	32.00	8640.00	0.00	8640.00	86.40	640.00	7914.00	54.400	3.200	51.200	0.000
BEBI DEVI TAND	CI/23-24/3653	2024/01/09	8.05x11.08	CH	8	270.00	87.00	23490.00	0.00	23490.00	234.90	1740.00	21515.00	147.900	8.704	139.196	0.000
Total Challan Wise:					93		269.08	71139.63	166.56	70973.07	709.73	5390.00	64874.00	463.445	26.963	436.482	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3654	2024/01/09	7.06x9.06	PL	9	115.00	70.14	8150.67	236.25	7914.42	79.14	708.75	7127.00	99.225	3.546	95.679	0.000
Total Challan Wise:					9		70.14	8150.67	236.25	7914.42	79.14	708.75	7127.00	99.225	3.546	95.679	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3655	2024/01/09	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
Total Challan Wise:					5		63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3656	2024/01/09	2.04x7.09	CL	4	230.00	8.00	1840.00	0.00	1840.00	18.40	160.00	1662.00	14.400	0.600	13.800	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3656	2024/01/09	7.09x9.09	CL	8	215.00	67.00	14405.04	0.00	14405.04	144.05	1340.00	12921.00	120.616	5.024	115.592	0.000
Total Challan Wise:					12		75.00	16245.04	0.00	16245.04	162.45	1500.00	14583.00	135.016	5.624	129.392	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/3657	2024/01/09	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
Total Challan Wise:					1		10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3658	2024/01/09	4.09x7.09	DR	51	120.00	207.03	24862.50	893.75	23968.75	239.69	4143.75	19585.00	186.456	10.353	176.103	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3658	2024/01/09	5.09x8.09	DR	14	120.00	77.14	9345.00	166.88	9178.13	91.78	1557.50	7529.00	70.084	3.892	66.192	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3658	2024/01/09	7.09x9.09	DR	4	120.00	33.08	4020.00	251.25	3768.75	37.69	670.00	3061.00	30.152	1.676	28.476	0.000
Total Challan Wise:					69		318.09	38227.50	1311.88	36915.63	369.16	6371.25	30175.00	286.692	15.921	270.771	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3659	2024/01/09	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.200	0.194	6.006	0.000

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Total Challan Wise:					1		3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.200	0.194	6.006	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3660	2024/01/09	2.10x4.10	WS	6	280.00	9.00	2520.00	0.00	2520.00	25.20	180.00	2315.00	14.406	0.672	13.734	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3660	2024/01/09	3.10x5.10	WS	11	280.00	26.13	7507.50	0.00	7507.50	75.08	536.25	6896.00	42.911	2.013	40.898	0.000
Total Challan Wise:					17		35.13	10027.50	0.00	10027.50	100.28	716.25	9211.00	57.317	2.685	54.632	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3661	2024/01/09	3.10x5.10	FT	2	280.00	4.14	1365.00	0.00	1365.00	13.65	97.50	1254.00	12.672	0.000	12.672	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3661	2024/01/09	4.09x7.09	FT	2	280.00	8.02	2275.00	0.00	2275.00	22.75	162.50	2090.00	21.124	0.000	21.124	0.000
Total Challan Wise:					4		13.00	3640.00	0.00	3640.00	36.40	260.00	3344.00	33.796	0.000	33.796	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3662	2024/01/09	7.06x9.06	BD	6	155.00	47.04	7323.78	0.00	7323.78	73.24	945.00	6306.00	85.050	2.364	82.686	0.000
Total Challan Wise:					6		47.04	7323.78	0.00	7323.78	73.24	945.00	6306.00	85.050	2.364	82.686	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3663	2024/01/09	2.01x3.07	WS	12	185.00	9.12	1803.72	0.00	1803.72	18.04	195.00	1591.00	16.572	0.732	15.840	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3663	2024/01/09	2.04x7.03	WS	8	185.00	15.00	2775.04	0.00	2775.04	27.75	300.00	2447.00	25.502	1.128	24.374	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3663	2024/01/09	3.04x5.04	WS	2	185.00	3.14	716.88	0.00	716.88	7.17	77.50	632.00	6.590	0.290	6.300	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3663	2024/01/09	4.09x7.03	WS	19	185.00	72.07	13400.89	38.13	13362.76	133.63	1448.75	11780.00	123.155	5.434	117.721	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3663	2024/01/09	7.06x9.06	WS	4	185.00	31.08	5827.52	0.00	5827.52	58.28	630.00	5139.00	53.550	2.364	51.186	0.000
Total Challan Wise:					45		132.09	24524.05	38.13	24485.92	244.86	2651.25	21589.00	225.369	9.948	215.421	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3664	2024/01/09	9.00x12.08	PL	9	130.00	113.10	14771.25	63.13	14708.13	147.08	1136.25	13425.00	159.075	5.679	153.396	0.000
Total Challan Wise:					9		113.10	14771.25	63.13	14708.13	147.08	1136.25	13425.00	159.075	5.679	153.396	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3665	2024/01/09	2.04x3.10	CH	12	240.00	11.04	2700.00	0.00	2700.00	27.00	225.00	2448.00	19.704	1.128	18.576	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3665	2024/01/09	2.04x5.10	CH	9	220.00	13.08	2970.00	0.00	2970.00	29.70	270.00	2670.00	22.950	1.350	21.600	0.000



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Total Challan Wise:					21		24.12	5670.00	0.00	5670.00	56.70	495.00	5118.00	42.654	2.478	40.176	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3666	2024/01/09	2.04x9.09	CH	7	240.00	17.08	4200.00	0.00	4200.00	42.00	350.00	3808.00	31.521	1.750	29.771	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3666	2024/01/09	2.10x2.10	CH	1	240.00	0.14	210.00	0.00	210.00	2.10	17.50	190.00	1.576	0.088	1.488	0.000
VINOD KUMAR AGRAHARI JANGI GANJ	CI/23-24/3666	2024/01/09	5.03x5.03	CH	3	240.00	9.03	2205.00	0.00	2205.00	22.05	183.75	1999.00	16.539	0.918	15.621	0.000
Total Challan Wise:					11		27.09	6615.00	0.00	6615.00	66.15	551.25	5997.00	49.636	2.756	46.880	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3667	2024/01/09	7.06x9.06	CL	1	190.00	7.14	1496.25	0.00	1496.25	14.96	157.50	1324.00	14.176	0.591	13.585	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3667	2024/01/09	7.06x9.06	CL	2	215.00	15.12	3386.26	0.00	3386.26	33.86	315.00	3037.00	28.350	1.182	27.168	0.000
Total Challan Wise:					3		23.10	4882.51	0.00	4882.51	48.83	472.50	4361.00	42.526	1.773	40.753	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	2.04x13.08	CH	2	215.00	7.00	1505.00	0.00	1505.00	15.05	140.00	1350.00	11.902	0.700	11.202	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	2.04x17.08	CH	6	215.00	27.06	5885.64	0.00	5885.64	58.86	547.50	5279.00	46.548	2.736	43.812	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	2.04x21.08	CH	1	215.00	5.09	1195.94	0.00	1195.94	11.96	111.25	1073.00	9.458	0.556	8.902	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	2.04x5.10	CH	10	240.00	15.00	3600.00	0.00	3600.00	36.00	300.00	3264.00	25.540	1.500	24.040	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	4.03x6.03	CH	2	215.00	5.14	1263.12	0.00	1263.12	12.63	117.50	1133.00	9.988	0.588	9.400	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	5.09x8.09	CH	2	215.00	11.02	2391.88	0.00	2391.88	23.92	222.50	2145.00	18.916	1.112	17.804	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	5.09x8.09	CH	5	240.00	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.280	2.780	44.500	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	9.08x9.08	CH	3	215.00	31.02	6691.89	0.00	6691.89	66.92	622.50	6002.00	52.911	3.114	49.797	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3668	2024/01/09	9.09x13.08	CH	1	215.00	14.12	3171.25	0.00	3171.25	31.71	295.00	2845.00	25.078	1.475	23.603	0.000
Total Challan Wise:					32		145.10	32379.72	0.00	32379.72	323.80	2912.50	29143.00	247.621	14.561	233.060	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3669	2024/01/09	2.04x5.10	CH	4	220.00	6.00	1320.00	0.00	1320.00	13.20	120.00	1187.00	10.200	0.600	9.600	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3669	2024/01/09	2.04x7.09	CH	1	220.00	2.00	440.00	0.00	440.00	4.40	40.00	396.00	3.400	0.200	3.200	0.000

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SHIV BALAK YADAV MADARIPUR	CI/23-24/3669	2024/01/09	3.09x3.09	CH	6	220.00	9.06	2062.50	0.00	2062.50	20.63	187.50	1854.00	15.948	0.936	15.012	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3669	2024/01/09	4.03x6.03	CH	6	220.00	17.10	3877.50	0.00	3877.50	38.78	352.50	3486.00	29.970	1.764	28.206	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3669	2024/01/09	8.05x11.08	CH	2	220.00	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	36.974	2.176	34.798	0.000
Total Challan Wise:					19		56.12	12485.00	0.00	12485.00	124.85	1135.00	11225.00	96.492	5.676	90.816	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3670	2024/01/09	4.09x7.09	DR	3	210.00	12.03	2559.39	0.00	2559.39	25.59	243.75	2290.00	17.064	1.218	15.846	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3670	2024/01/09	5.09x8.09	DR	9	210.00	50.01	10513.17	166.88	10346.30	103.46	1001.25	9242.00	70.092	5.004	65.088	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3670	2024/01/09	7.09x9.09	DR	11	210.00	92.02	19346.25	586.25	18760.00	187.60	1842.50	16730.00	128.975	9.218	119.757	0.000
Total Challan Wise:					23		154.06	32418.81	753.13	31665.69	316.66	3087.50	28262.00	216.131	15.440	200.691	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3671	2024/01/09	5.09x8.09	CL	20	215.00	111.04	23918.80	0.00	23918.80	239.19	2225.00	21455.00	200.260	8.340	191.920	0.000
Total Challan Wise:					20		111.04	23918.80	0.00	23918.80	239.19	2225.00	21455.00	200.260	8.340	191.920	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3672	2024/01/09	2.04x7.04	BD	12	140.00	22.08	3150.00	0.00	3150.00	31.50	450.00	2669.00	38.256	1.128	37.128	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3672	2024/01/09	4.10x7.03	BD	6	140.00	23.04	3255.00	0.00	3255.00	32.55	465.00	2757.00	39.522	1.164	38.358	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3672	2024/01/09	7.06x9.06	BD	17	140.00	133.14	18742.50	0.00	18742.50	187.43	2677.50	15878.00	227.579	6.698	220.881	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3672	2024/01/09	9.00x12.08	BD	14	140.00	176.12	24745.00	0.00	24745.00	247.45	3535.00	20963.00	300.468	8.834	291.634	0.000
Total Challan Wise:					49		356.06	49892.50	0.00	49892.50	498.93	7127.50	42267.00	605.825	17.824	588.001	0.000
MANIK CHAND YADAV GYAN PUR,KANSA PUR	CI/23-24/3673	2024/01/09	3.04x5.04	PL	1	115.00	1.15	222.82	9.69	213.13	2.13	19.38	192.00	2.712	0.097	2.615	0.000
Total Challan Wise:					1		1.15	222.82	9.69	213.13	2.13	19.38	192.00	2.712	0.097	2.615	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	1.11x2.10	FT	5	280.00	2.13	787.50	0.00	787.50	7.88	56.25	723.00	7.315	0.000	7.315	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	4.09x7.09	FT	2	300.00	8.02	2437.50	0.00	2437.50	24.38	162.50	2251.00	21.122	0.000	21.122	0.000

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KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	7.08x7.08	FT	1	265.00	6.08	1722.50	0.00	1722.50	17.23	130.00	1575.00	16.900	0.000	16.900	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	7.09x10.08	FT	3	280.00	27.06	7665.00	0.00	7665.00	76.65	547.50	7041.00	71.181	0.000	71.181	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	7.09x9.09	FT	1	300.00	8.06	2512.50	0.00	2512.50	25.13	167.50	2320.00	21.776	0.000	21.776	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.575	0.000	29.575	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3674	2024/01/09	9.09x13.08	FT	1	300.00	14.12	4425.00	0.00	4425.00	44.25	295.00	4086.00	38.351	0.000	38.351	0.000
Total Challan Wise:					14		79.05	22962.50	0.00	22962.50	229.63	1586.25	21147.00	206.220	0.000	206.220	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3675	2024/01/09	2.04x7.09	CL	8	230.00	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3675	2024/01/09	5.09x8.09	CL	32	215.00	178.00	38270.08	0.00	38270.08	382.70	3560.00	34327.00	320.416	13.344	307.072	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3675	2024/01/09	7.09x9.09	CL	11	215.00	92.02	19806.93	0.00	19806.93	198.07	1842.50	17766.00	165.847	6.908	158.939	0.000
Total Challan Wise:					51		286.02	61757.01	0.00	61757.01	617.57	5722.50	55416.00	515.063	21.452	493.611	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3676	2024/01/09	6.09x6.09	PT	3	260.00	15.03	3948.75	0.00	3948.75	39.49	303.75	3606.00	37.968	0.000	37.968	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3676	2024/01/09	7.05x9.09	PT	1	260.00	8.00	2080.00	0.00	2080.00	20.80	160.00	1899.00	20.000	0.000	20.000	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3676	2024/01/09	7.05x9.09	PT	1	280.00	8.00	2240.00	0.00	2240.00	22.40	160.00	2058.00	21.600	0.000	21.600	0.000
Total Challan Wise:					5		31.03	8268.75	0.00	8268.75	82.69	623.75	7563.00	79.568	0.000	79.568	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3677	2024/01/09	7.06x9.06	BD	3	140.00	23.10	3307.50	0.00	3307.50	33.08	472.50	2802.00	40.161	1.182	38.979	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3677	2024/01/09	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					4		36.04	5075.00	0.00	5075.00	50.75	725.00	4299.00	61.623	1.813	59.810	0.000

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SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3678	2024/01/09	7.06x9.06	CL	4	160.00	31.08	5040.00	0.00	5040.00	50.40	630.00	4360.00	56.704	2.364	54.340	0.000
Total Challan Wise:					4		31.08	5040.00	0.00	5040.00	50.40	630.00	4360.00	56.704	2.364	54.340	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3679	2024/01/09	8.03x11.02	PL	4	110.00	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
Total Challan Wise:					4		40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3680	2024/01/09	3.04x5.04	BD	2	155.00	3.14	600.62	0.00	600.62	6.01	77.50	517.00	6.200	0.194	6.006	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3680	2024/01/09	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
Total Challan Wise:					3		16.08	2557.50	0.00	2557.50	25.58	330.00	2202.00	26.400	0.825	25.575	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3681	2024/01/09	2.04x9.06	BD	18	130.00	43.14	5703.84	0.00	5703.84	57.04	877.50	4769.00	65.808	2.196	63.612	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3681	2024/01/09	7.06x9.06	BD	7	130.00	55.02	7166.25	0.00	7166.25	71.66	1102.50	5992.00	82.691	2.758	79.933	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3681	2024/01/09	8.03x11.02	BD	13	130.00	132.07	17216.94	101.88	17115.07	171.15	2648.75	14295.00	198.653	6.630	192.023	0.000
Total Challan Wise:					38		231.07	30087.03	101.88	29985.16	299.85	4628.75	25056.00	347.152	11.584	335.568	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3682	2024/01/09	2.04x7.04	BD	17	130.00	31.14	4143.75	0.00	4143.75	41.44	637.50	3465.00	47.821	1.598	46.223	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3682	2024/01/09	3.04x5.04	BD	5	130.00	9.11	1259.40	0.00	1259.40	12.59	193.75	1053.00	14.530	0.480	14.050	0.000
Total Challan Wise:					22		41.09	5403.15	0.00	5403.15	54.03	831.25	4518.00	62.351	2.078	60.273	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3683	2024/01/09	8.03x11.02	PL	11	115.00	112.01	12887.27	152.81	12734.46	127.34	1120.68	11486.00	156.893	5.599	151.294	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3683	2024/01/09	9.00x12.08	PL	1	115.00	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
Total Challan Wise:					12		124.11	14339.15	152.81	14186.34	141.86	1246.93	12797.00	174.568	6.230	168.338	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/3684	2024/01/09	4.09x7.03	PL	3	110.00	11.07	1258.14	0.00	1258.14	12.58	114.39	1131.00	16.014	0.573	15.441	0.000

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ALOK KUMAR YADAV NAYEPURA	CI/23-24/3684	2024/01/09	7.06x9.06	PL	3	110.00	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
Total Challan Wise:					6		35.01	3856.89	0.00	3856.89	38.57	350.64	3468.00	49.089	1.755	47.334	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3685	2024/01/09	8.03x11.02	BD	2	155.00	20.06	3158.12	0.00	3158.12	31.58	407.50	2719.00	36.674	1.018	35.656	0.000
Total Challan Wise:					2		20.06	3158.12	0.00	3158.12	31.58	407.50	2719.00	36.674	1.018	35.656	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3686	2024/01/09	9.00x12.08	PL	6	110.00	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
Total Challan Wise:					6		75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x13.08	CH	2	175.00	7.00	1225.00	0.00	1225.00	12.25	140.00	1073.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x3.10	CH	24	190.00	22.08	4275.12	0.00	4275.12	42.75	450.00	3782.00	40.488	2.256	38.232	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x3.10	CH	4	220.00	3.12	825.00	0.00	825.00	8.25	75.00	742.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x7.09	CH	8	190.00	16.00	3040.00	0.00	3040.00	30.40	320.00	2690.00	28.800	1.600	27.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	8.80	80.00	791.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.04x9.09	CH	3	220.00	7.08	1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.07x4.07	CH	6	220.00	7.14	1732.50	0.00	1732.50	17.33	157.50	1558.00	14.172	0.786	13.386	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	2.10x4.09	CH	6	190.00	8.10	1638.78	0.00	1638.78	16.39	172.50	1450.00	15.528	0.864	14.664	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	3.09x3.09	CH	9	220.00	14.01	3093.75	0.00	3093.75	30.94	281.25	2782.00	23.922	1.404	22.518	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	5.00x8.00	CH	7	220.00	31.01	6833.75	0.00	6833.75	68.34	621.25	6144.00	52.808	3.108	49.700	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	5.03x5.03	CH	12	220.00	36.12	8085.00	0.00	8085.00	80.85	735.00	7269.00	64.626	3.672	60.954	0.000

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ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	5.09x8.09	CH	4	220.00	22.04	4895.00	0.00	4895.00	48.95	445.00	4401.00	37.832	2.224	35.608	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	7.05x9.09	CH	1	175.00	8.00	1400.00	0.00	1400.00	14.00	160.00	1226.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	7.05x9.09	CH	1	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	8.05x11.08	CH	1	220.00	10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	19.575	1.088	18.487	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	9.09x13.08	CH	2	190.00	29.08	5605.00	0.00	5605.00	56.05	590.00	4959.00	53.096	2.950	50.146	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3687	2024/01/09	9.09x9.09	CH	3	190.00	31.11	6020.64	0.00	6020.64	60.21	633.75	5327.00	57.036	3.168	53.868	0.000
Total Challan Wise:					95		264.03	55352.04	0.00	55352.04	553.52	5388.75	49411.00	474.481	26.946	447.535	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3688	2024/01/09	1.07x2.06	TP	480	65.00	1.12	31200.00	0.00	31200.00	0.00	0.00	31200.00	252.013	42.000	210.013	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3688	2024/01/09	1.07x2.06	TP	384	75.00	0.14	28800.00	0.00	28800.00	0.00	0.00	28800.00	201.598	33.600	167.998	0.000
Total Challan Wise:					864		2.10	60000.00	0.00	60000.00	0.00	0.00	60000.00	453.611	75.600	378.011	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3689	2024/01/09	2.04x5.10	TP	33	175.00	3.00	5775.00	0.00	5775.00	0.00	0.00	5775.00	64.352	9.900	54.452	0.000
Total Challan Wise:					33		3.00	5775.00	0.00	5775.00	0.00	0.00	5775.00	64.352	9.900	54.452	0.000
SUKHRAM RAYA,RAYA	CI/23-24/3690	2024/01/09	0.10x1.05	KM	2	220.00	0.04	400.00	0.00	400.00	4.00	5.00	391.00	0.130	0.138	-0.008	0.000
Total Challan Wise:					2		0.04	400.00	0.00	400.00	4.00	5.00	391.00	0.130	0.138	-0.008	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3691	2024/01/09	2.04x3.10	TP	24	155.00	0.15	3487.50	0.00	3487.50	34.88	450.00	3003.00	29.252	4.500	24.752	0.000
Total Challan Wise:					24		0.15	3487.50	0.00	3487.50	34.88	450.00	3003.00	29.252	4.500	24.752	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3692	2024/01/09	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	0.00	360.00	3.300	0.600	2.700	0.000
Total Challan Wise:					4		0.12	360.00	0.00	360.00	0.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3693	2024/01/09	1.07x2.06	TP	4	65.00	0.07	260.00	0.00	260.00	0.00	0.00	260.00	2.101	0.350	1.751	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3693	2024/01/09	1.07x2.06	TP	352	75.00	0.14	26400.00	0.00	26400.00	0.00	0.00	26400.00	184.799	30.800	153.999	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3693	2024/01/09	2.03x2.03	TP	218	60.00	1.02	13080.00	0.00	13080.00	0.00	0.00	13080.00	147.151	24.525	122.626	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3693	2024/01/09	2.04x3.10	TP	104	135.00	3.12	14040.00	0.00	14040.00	0.00	0.00	14040.00	126.750	19.501	107.249	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3693	2024/01/09	2.04x5.10	TP	57	200.00	4.08	11400.00	0.00	11400.00	0.00	0.00	11400.00	111.149	17.100	94.049	0.000
Total Challan Wise:					735		10.11	65180.00	0.00	65180.00	0.00	0.00	65180.00	571.950	92.276	479.674	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3694	2024/01/09	2.01x3.07	TP	28	210.00	0.13	4777.50	0.00	4777.50	47.78	455.00	4275.00	28.438	4.550	23.888	0.000
Total Challan Wise:					28		0.13	4777.50	0.00	4777.50	47.78	455.00	4275.00	28.438	4.550	23.888	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3695	2024/01/09	2.01x3.07	TP	180	210.00	0.13	30712.50	0.00	30712.50	307.13	2925.00	27480.00	182.812	29.250	153.562	0.000
Total Challan Wise:					180		0.13	30712.50	0.00	30712.50	307.13	2925.00	27480.00	182.812	29.250	153.562	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/3696	2024/01/09	2.04x5.10	TP	30	155.00	1.08	6975.00	0.00	6975.00	69.75	900.00	6005.00	58.500	9.000	49.500	0.000
Total Challan Wise:					30		1.08	6975.00	0.00	6975.00	69.75	900.00	6005.00	58.500	9.000	49.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3701	2024/01/09	1.07x2.06	TP	26	125.00	5.11	3250.00	0.00	3250.00	0.00	0.00	3250.00	16.582	2.275	14.307	0.000
Total Challan Wise:					26		5.11	3250.00	0.00	3250.00	0.00	0.00	3250.00	16.582	2.275	14.307	0.000
Total 2024/01/09:					3446		7355.04	1359902.59	3284.69	1356617.90	9895.80	98500.17	1248228.00	13943.112	866.295	13076.817	554.142
C.I. UNIT-III HARIAUN	CI/23-24/3702	2024/01/10	1.06x1.06	KM	36	55.00	0.04	1980.00	0.00	1980.00	0.00	0.00	1980.00	18.000	4.950	13.050	0.000
Total Challan Wise:					36		0.04	1980.00	0.00	1980.00	0.00	0.00	1980.00	18.000	4.950	13.050	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3704	2024/01/10	2.04x3.10	WS	3	250.00	2.13	750.00	0.00	750.00	0.00	0.00	750.00	5.938	0.000	5.938	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3704	2024/01/10	4.09x7.03	WS	2	900.00	7.10	1800.00	0.00	1800.00	0.00	0.00	1800.00	15.913	0.000	15.913	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3704	2024/01/10	4.09x7.03	WS	1	1000.00	3.13	1000.00	0.00	1000.00	0.00	0.00	1000.00	8.227	0.000	8.227	0.000
Total Challan Wise:					6		14.04	3550.00	0.00	3550.00	0.00	0.00	3550.00	30.078	0.000	30.078	0.000
Total 2024/01/10:					42		14.08	5530.00	0.00	5530.00	0.00	0.00	5530.00	48.078	4.950	43.128	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3697	2024/01/11	1.11x2.11	TP	1	125.00	0.09	125.00	0.00	125.00	0.00	0.00	125.00	0.945	0.113	0.832	0.000
Total Challan Wise:					1		0.09	125.00	0.00	125.00	0.00	0.00	125.00	0.945	0.113	0.832	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3705	2024/01/11	1.06x1.06	KM	50	55.00	0.08	2750.00	0.00	2750.00	0.00	0.00	2750.00	25.000	6.875	18.125	0.000

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Total Challan Wise:					50		0.08	2750.00	0.00	2750.00	0.00	0.00	2750.00	25.000	6.875	18.125	0.000
Total 2024/01/11:					51		1.01	2875.00	0.00	2875.00	0.00	0.00	2875.00	25.945	6.988	18.957	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3710	2024/01/12	4.09x7.09	WS	2	850.00	8.02	1700.00	0.00	1700.00	0.00	0.00	1700.00	16.250	0.000	16.250	0.000
Total Challan Wise:					2		8.02	1700.00	0.00	1700.00	0.00	0.00	1700.00	16.250	0.000	16.250	0.000
AHMAD ALI GHOSIYA	CI/23-24/3711	2024/01/12	2.04x7.09	CL	41	230.00	82.00	18860.00	0.00	18860.00	188.60	1640.00	17031.00	147.600	6.150	141.450	0.000
Total Challan Wise:					41		82.00	18860.00	0.00	18860.00	188.60	1640.00	17031.00	147.600	6.150	141.450	0.000
AHMAD ALI GHOSIYA	CI/23-24/3712	2024/01/12	8.03x11.02	BD	2	150.00	20.06	3056.26	203.75	2852.51	28.53	407.50	2416.00	34.638	1.018	33.620	0.000
Total Challan Wise:					2		20.06	3056.26	203.75	2852.51	28.53	407.50	2416.00	34.638	1.018	33.620	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3713	2024/01/12	3.04x5.04	KB	2	285.00	3.14	570.00	0.00	570.00	0.00	0.00	570.00	6.200	0.582	5.618	1.318
C.I. UNIT-II HARIAUN	CI/23-24/3713	2024/01/12	7.07x10.09	KB	29	1022.00	261.00	29638.00	0.00	29638.00	0.00	0.00	29638.00	417.600	39.150	378.450	88.740
C.I. UNIT-II HARIAUN	CI/23-24/3713	2024/01/12	9.00x12.08	KB	3	1281.00	37.14	3843.00	0.00	3843.00	0.00	0.00	3843.00	60.600	5.682	54.918	12.879
Total Challan Wise:					34		302.12	34051.00	0.00	34051.00	0.00	0.00	34051.00	484.400	45.414	438.986	102.937
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3714	2024/01/12	11.02x14.08	BD	1	155.00	18.03	2819.06	0.00	2819.06	28.19	363.75	2427.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3714	2024/01/12	4.10x7.03	BD	14	155.00	54.04	8408.82	0.00	8408.82	84.09	1085.00	7240.00	86.800	2.716	84.084	0.000
Total Challan Wise:					15		72.07	11227.88	0.00	11227.88	112.28	1448.75	9667.00	115.900	3.625	112.275	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	1.11x2.10	FL	12	76.00	6.12	912.00	0.00	912.00	0.00	0.00	912.00	14.172	0.672	13.500	2.304
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	2.04x7.09	FL	35	212.00	70.00	7420.00	50.00	7370.00	0.00	0.00	7370.00	147.000	7.000	140.000	23.800
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	4.09x7.09	FL	55	405.00	223.07	22275.00	0.00	22275.00	0.00	0.00	22275.00	469.205	22.330	446.875	76.010
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	7.09x10.08	FL	17	793.00	155.02	13481.00	365.00	13116.00	0.00	0.00	13116.00	325.771	15.521	310.250	52.751
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	7.09x7.09	FL	16	626.00	106.00	10016.00	0.00	10016.00	0.00	0.00	10016.00	222.608	10.608	212.000	36.048
C.I. UNIT-II HARIAUN	CI/23-24/3715	2024/01/12	9.03x13.02	FL	4	1167.00	54.00	4668.00	0.00	4668.00	0.00	0.00	4668.00	113.400	5.400	108.000	18.360
Total Challan Wise:					139		615.05	58772.00	415.00	58357.00	0.00	0.00	58357.00	1292.156	61.531	1230.625	209.273



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MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3716	2024/01/12	3.04x5.04	PL	8	115.00	15.08	1782.56	0.00	1782.56	17.83	155.04	1610.00	21.704	0.776	20.928	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3716	2024/01/12	7.06x9.06	PL	20	115.00	157.08	18112.59	196.88	17915.72	179.16	1575.00	16162.00	220.500	7.880	212.620	0.000
Total Challan Wise:					28		173.00	19895.15	196.88	19698.28	196.98	1730.04	17772.00	242.204	8.656	233.548	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	1.06x1.06	FL	15	29.00	3.12	435.00	0.00	435.00	0.00	0.00	435.00	7.875	0.375	7.500	1.290
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	2.04x7.09	FL	15	212.00	30.00	3180.00	0.00	3180.00	0.00	0.00	3180.00	63.000	3.000	60.000	10.200
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	3.04x5.04	FL	8	204.00	15.08	1632.00	0.00	1632.00	0.00	0.00	1632.00	32.552	1.552	31.000	5.272
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	4.09x7.09	FL	12	405.00	48.12	4860.00	0.00	4860.00	0.00	0.00	4860.00	102.372	4.872	97.500	16.584
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	7.09x10.08	FL	28	793.00	255.08	22204.00	91.25	22112.75	0.00	0.00	22113.00	536.564	25.564	511.000	86.884
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	0.00	3756.00	83.478	3.978	79.500	13.518
C.I. UNIT-I HARIAUN	CI/23-24/3717	2024/01/12	9.03x13.02	FL	5	1167.00	67.08	5835.00	0.00	5835.00	0.00	0.00	5835.00	141.750	6.750	135.000	22.950
Total Challan Wise:					89		460.12	41902.00	91.25	41810.75	0.00	0.00	41811.00	967.591	46.091	921.500	156.698
C.I. UNIT-I HARIAUN	CI/23-24/3718	2024/01/12	4.09x7.09	SF	9	581.00	36.09	5229.00	0.00	5229.00	0.00	0.00	5229.00	58.500	5.481	53.019	12.438
C.I. UNIT-I HARIAUN	CI/23-24/3718	2024/01/12	7.03x9.03	SF	6	908.00	44.10	5448.00	0.00	5448.00	0.00	0.00	5448.00	71.400	6.696	64.704	15.174
Total Challan Wise:					15		81.03	10677.00	0.00	10677.00	0.00	0.00	10677.00	129.900	12.177	117.723	27.612
C.I. UNIT-II HARIAUN	CI/23-24/3719	2024/01/12	4.09x4.09	SF	63	241.00	157.08	15183.00	0.00	15183.00	0.00	0.00	15183.00	252.000	23.625	228.375	53.550
C.I. UNIT-II HARIAUN	CI/23-24/3719	2024/01/12	5.09x8.09	SF	13	550.00	72.05	7150.00	0.00	7150.00	0.00	0.00	7150.00	115.700	10.842	104.858	24.596
C.I. UNIT-II HARIAUN	CI/23-24/3719	2024/01/12	5.09x8.09	SF	6	557.00	33.06	3342.00	0.00	3342.00	0.00	0.00	3342.00	53.400	5.004	48.396	11.352
C.I. UNIT-II HARIAUN	CI/23-24/3719	2024/01/12	8.05x11.08	SF	8	1025.00	87.00	8200.00	0.00	8200.00	0.00	0.00	8200.00	139.208	13.048	126.160	29.576
C.I. UNIT-II HARIAUN	CI/23-24/3719	2024/01/12	9.08x13.08	SF	6	1250.00	87.12	7500.00	0.00	7500.00	0.00	0.00	7500.00	140.400	13.164	127.236	29.838
Total Challan Wise:					96		437.15	41375.00	0.00	41375.00	0.00	0.00	41375.00	700.708	65.683	635.025	148.912
SHIV BALAK YADAV MADARIPUR	CI/23-24/3721	2024/01/12	2.04x9.09	CH	7	220.00	17.08	3850.00	0.00	3850.00	38.50	350.00	3462.00	29.750	1.750	28.000	0.000

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Total Challan Wise:					7		17.08	3850.00	0.00	3850.00	38.50	350.00	3462.00	29.750	1.750	28.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3722	2024/01/12	2.04x7.09	CL	70	165.00	140.00	23100.00	0.00	23100.00	0.00	0.00	23100.00	252.000	10.500	241.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3722	2024/01/12	5.09x8.09	CL	8	150.00	44.08	6675.04	0.00	6675.04	0.00	0.00	6675.00	80.104	3.336	76.768	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3722	2024/01/12	7.09x9.09	CL	4	150.00	33.08	5025.00	0.00	5025.00	0.00	0.00	5025.00	60.308	2.512	57.796	0.000
Total Challan Wise:					82		218.00	34800.04	0.00	34800.04	0.00	0.00	34800.00	392.412	16.348	376.064	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3723	2024/01/12	7.05x9.09	SF	13	782.00	104.00	10166.00	200.00	9966.00	0.00	0.00	9966.00	166.400	15.600	150.800	35.360
Total Challan Wise:					13		104.00	10166.00	200.00	9966.00	0.00	0.00	9966.00	166.400	15.600	150.800	35.360
C.I. UNIT-III HARIAUN	CI/23-24/3724	2024/01/12	1.05x1.05	KN	18	90.00	3.06	303.84	0.00	303.84	0.00	0.00	304.00	2.700	1.692	1.008	0.000
Total Challan Wise:					18		3.06	303.84	0.00	303.84	0.00	0.00	304.00	2.700	1.692	1.008	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3725	2024/01/12	2.10x4.10	KS	6	68.00	9.00	612.00	0.00	612.00	0.00	0.00	612.00	5.400	4.500	0.900	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3725	2024/01/12	7.05x9.09	KS	3	68.00	24.00	1632.00	0.00	1632.00	0.00	0.00	1632.00	14.400	12.000	2.400	0.000
Total Challan Wise:					9		33.00	2244.00	0.00	2244.00	0.00	0.00	2244.00	19.800	16.500	3.300	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3726	2024/01/12	5.09x8.09	TR	8	120.00	44.08	5340.00	0.00	5340.00	0.00	0.00	5340.00	80.104	4.448	75.656	0.000
Total Challan Wise:					8		44.08	5340.00	0.00	5340.00	0.00	0.00	5340.00	80.104	4.448	75.656	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3727	2024/01/12	3.04x5.04	KN	4	90.00	7.12	697.52	0.00	697.52	0.00	0.00	698.00	6.200	3.876	2.324	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3727	2024/01/12	4.10x7.03	KN	9	90.00	34.14	3138.75	0.00	3138.75	0.00	0.00	3139.00	27.900	17.442	10.458	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3727	2024/01/12	9.00x12.08	KN	18	90.00	227.04	20452.50	0.00	20452.50	0.00	0.00	20453.00	181.800	113.634	68.166	0.000
Total Challan Wise:					31		269.14	24288.77	0.00	24288.77	0.00	0.00	24290.00	215.900	134.952	80.948	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3728	2024/01/12	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
Total Challan Wise:					2		16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3729	2024/01/12	2.01x3.07	CL	4	85.00	3.04	276.24	0.00	276.24	0.00	0.00	276.00	5.528	0.244	5.284	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3729	2024/01/12	2.04x7.03	CL	10	85.00	18.12	1593.80	0.00	1593.80	0.00	0.00	1594.00	31.880	1.410	30.470	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3729	2024/01/12	4.09x7.03	CL	4	85.00	15.04	1296.24	0.00	1296.24	0.00	0.00	1296.00	25.928	1.144	24.784	0.000

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C.I. UNIT-III HARIAUN	CI/23-24/3729	2024/01/12	4.09x7.03	CL	5	105.00	19.01	2001.55	38.13	1963.43	0.00	0.00	1963.00	34.315	1.430	32.885	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3729	2024/01/12	7.06x9.06	CL	43	85.00	338.10	28783.34	0.00	28783.34	0.00	0.00	28783.00	575.684	25.413	550.271	0.000
Total Challan Wise:					66		394.15	33951.17	38.13	33913.05	0.00	0.00	33912.00	673.335	29.641	643.694	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	2.04x7.09	CH	2	240.00	4.00	960.00	0.00	960.00	9.60	80.00	870.00	6.800	0.400	6.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	2.07x4.07	CH	3	240.00	3.15	945.00	0.00	945.00	9.45	78.75	857.00	6.690	0.393	6.297	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	5.00x8.00	CH	6	240.00	26.10	6390.00	0.00	6390.00	63.90	532.50	5794.00	45.246	2.664	42.582	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	5.03x5.03	CH	10	240.00	30.10	7350.00	0.00	7350.00	73.50	612.50	6664.00	52.060	3.060	49.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	5.04x5.04	CH	2	240.00	6.04	1500.00	0.00	1500.00	15.00	125.00	1360.00	10.628	0.626	10.002	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3730	2024/01/12	5.09x8.09	CH	5	240.00	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.290	2.780	44.510	0.000
Total Challan Wise:					28		99.04	23820.00	0.00	23820.00	238.20	1985.00	21597.00	168.714	9.923	158.791	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3731	2024/01/12	7.06x9.06	BD	11	120.00	86.10	10395.00	0.00	10395.00	0.00	0.00	10395.00	138.600	4.334	134.266	0.000
Total Challan Wise:					11		86.10	10395.00	0.00	10395.00	0.00	0.00	10395.00	138.600	4.334	134.266	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3732	2024/01/12	4.09x7.09	TR	4	120.00	16.04	1950.00	0.00	1950.00	0.00	0.00	1950.00	29.252	1.624	27.628	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3732	2024/01/12	5.09x8.09	TR	6	120.00	33.06	4005.00	0.00	4005.00	0.00	0.00	4005.00	60.078	3.336	56.742	0.000
Total Challan Wise:					10		49.10	5955.00	0.00	5955.00	0.00	0.00	5955.00	89.330	4.960	84.370	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3733	2024/01/12	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3733	2024/01/12	5.09x5.09	SB	2	150.00	7.04	1087.50	0.00	1087.50	0.00	0.00	1088.00	15.952	0.000	15.952	0.000
Total Challan Wise:					5		11.03	1678.14	0.00	1678.14	0.00	0.00	1679.00	24.616	0.000	24.616	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3734	2024/01/12	2.01x3.07	CL	8	105.00	6.08	682.48	0.00	682.48	0.00	0.00	682.00	11.696	0.488	11.208	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3734	2024/01/12	3.04x5.04	CL	2	105.00	3.14	406.88	0.00	406.88	0.00	0.00	407.00	6.976	0.290	6.686	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3734	2024/01/12	4.09x7.03	CL	7	105.00	26.11	2802.17	0.00	2802.17	0.00	0.00	2802.00	48.034	2.002	46.032	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3734	2024/01/12	7.06x9.06	CL	2	105.00	15.12	1653.76	0.00	1653.76	0.00	0.00	1654.00	28.350	1.182	27.168	0.000
Total Challan Wise:					19		52.13	5545.29	0.00	5545.29	0.00	0.00	5545.00	95.056	3.962	91.094	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	1.07x2.05	CH	8	215.00	3.00	645.04	0.00	645.04	6.45	60.00	579.00	5.104	0.304	4.800	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.04x5.10	CH	6	215.00	9.00	1935.00	0.00	1935.00	19.35	180.00	1736.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.07x4.07	CH	10	215.00	13.02	2821.90	0.00	2821.90	28.22	262.50	2531.00	22.310	1.310	21.000	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.07x4.07	CH	9	240.00	11.13	2835.00	0.00	2835.00	28.35	236.25	2570.00	20.088	1.179	18.909	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.09x2.09	CH	11	215.00	8.15	1921.59	0.00	1921.59	19.22	178.75	1724.00	15.191	0.891	14.300	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.10x2.10	CH	4	215.00	3.08	752.52	0.00	752.52	7.53	70.00	675.00	5.952	0.352	5.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	2.10x4.09	CH	12	215.00	17.04	3708.72	0.00	3708.72	37.09	345.00	3327.00	29.328	1.728	27.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	3.07x5.07	CH	10	215.00	21.14	4703.10	0.00	4703.10	47.03	437.50	4219.00	37.210	2.190	35.020	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	3.07x5.07	CH	10	240.00	21.14	5250.00	65.63	5184.38	51.84	437.50	4695.00	37.190	2.190	35.000	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	5.00x8.00	CH	4	215.00	17.12	3816.24	0.00	3816.24	38.16	355.00	3423.00	30.176	1.776	28.400	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	5.00x8.00	CH	14	240.00	62.02	14910.00	0.00	14910.00	149.10	1242.50	13518.00	105.588	6.216	99.372	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	5.03x5.03	CH	1	215.00	3.01	658.44	0.00	658.44	6.58	61.25	591.00	5.208	0.306	4.902	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	5.03x5.03	CH	1	220.00	3.01	673.75	0.00	673.75	6.74	61.25	606.00	5.207	0.306	4.901	0.000

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AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	5.09x8.09	CH	3	215.00	16.11	3587.82	0.00	3587.82	35.88	333.75	3218.00	28.374	1.668	26.706	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	7.04x7.04	CH	3	240.00	17.13	4275.00	0.00	4275.00	42.75	356.25	3876.00	30.282	1.782	28.500	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	7.05x9.09	CH	7	215.00	56.00	12040.00	0.00	12040.00	120.40	1120.00	10800.00	95.200	5.600	89.600	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3735	2024/01/12	9.09x13.08	CH	2	215.00	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
Total Challan Wise:					115		311.02	70876.62	65.63	70811.00	708.11	6327.50	63777.00	537.870	31.648	506.222	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3736	2024/01/12	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	48.83	630.00	4204.00	50.400	1.576	48.824	0.000
Total Challan Wise:					4		31.08	4882.52	0.00	4882.52	48.83	630.00	4204.00	50.400	1.576	48.824	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3737	2024/01/12	7.06x9.06	PL	3	110.00	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3737	2024/01/12	8.03x11.02	PL	5	110.00	50.15	5603.15	0.00	5603.15	56.03	509.40	5038.00	71.310	2.545	68.765	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3737	2024/01/12	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
Total Challan Wise:					13		137.11	15145.65	0.00	15145.65	151.46	1376.90	13618.00	192.760	6.882	185.878	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	1.07x2.05	CH	10	220.00	3.12	825.00	0.00	825.00	8.25	75.00	742.00	6.380	0.380	6.000	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	2.04x5.10	CH	3	220.00	4.08	990.00	67.50	922.50	9.23	90.00	823.00	7.650	0.450	7.200	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	2.04x7.09	CH	12	220.00	24.00	5280.00	30.00	5250.00	52.50	480.00	4718.00	40.800	2.400	38.400	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	2.09x2.09	CH	4	220.00	3.04	715.00	0.00	715.00	7.15	65.00	643.00	5.524	0.324	5.200	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	2.09x2.09	CH	6	290.00	4.14	1413.78	0.00	1413.78	14.14	97.50	1302.00	8.298	0.486	7.812	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	2.10x5.10	CH	6	290.00	10.14	3153.78	0.00	3153.78	31.54	217.50	2905.00	18.498	1.086	17.412	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	3.07x5.07	CH	2	220.00	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH A	CI/23-24/3738	2024/01/12	7.05x9.09	CH	4	220.00	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000

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Total Challan Wise:					47		87.10	20380.06	97.50	20282.56	202.83	1752.50	18328.00	148.988	8.764	140.224	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3739	2024/01/12	2.04x3.10	CH	6	220.00	5.10	1237.50	93.75	1143.75	11.44	112.50	1020.00	9.570	0.564	9.006	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3739	2024/01/12	2.04x7.09	CH	16	220.00	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
Total Challan Wise:					22		37.10	8277.50	93.75	8183.75	81.84	752.50	7350.00	63.970	3.764	60.206	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3740	2024/01/12	1.07x2.05	CH	5	240.00	1.14	450.00	0.00	450.00	4.50	37.50	408.00	3.210	0.190	3.020	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3740	2024/01/12	2.04x3.10	CH	8	240.00	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	12.760	0.752	12.008	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3740	2024/01/12	5.09x8.09	CH	2	240.00	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.912	1.112	17.800	0.000
Total Challan Wise:					15		20.08	4920.00	0.00	4920.00	49.20	410.00	4461.00	34.882	2.054	32.828	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3741	2024/01/12	2.04x7.03	WS	2	185.00	3.12	693.76	0.00	693.76	6.94	75.00	612.00	6.374	0.282	6.092	0.000
Total Challan Wise:					2		3.12	693.76	0.00	693.76	6.94	75.00	612.00	6.374	0.282	6.092	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3742	2024/01/12	2.04x3.10	CH	12	270.00	11.04	3037.56	0.00	3037.56	30.38	225.00	2782.00	20.244	1.128	19.116	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3742	2024/01/12	2.04x5.10	CH	4	270.00	6.00	1620.00	0.00	1620.00	16.20	120.00	1484.00	10.820	0.600	10.220	0.000
Total Challan Wise:					16		17.04	4657.56	0.00	4657.56	46.58	345.00	4266.00	31.064	1.728	29.336	0.000
NIYAZ AHAMAD KHARAGPUR	CI/23-24/3743	2024/01/12	3.04x5.04	PL	2	110.00	3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.424	0.194	5.230	0.000
Total Challan Wise:					2		3.14	426.26	0.00	426.26	4.26	38.76	383.00	5.424	0.194	5.230	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3744	2024/01/12	2.04x9.06	BD	6	155.00	14.10	2266.86	0.00	2266.86	22.67	292.50	1952.00	23.400	0.732	22.668	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3744	2024/01/12	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.200	0.194	6.006	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3744	2024/01/12	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	12.600	0.394	12.206	0.000
NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3744	2024/01/12	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000

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NAGENDRA PRASAD BIND RAJPURA, BY PASS, HARIYANV	CI/23-24/3744	2024/01/12	9.00x12.08	BD	1	155.00	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
Total Challan Wise:					10		49.03	7624.06	0.00	7624.06	76.24	983.75	6565.00	78.700	2.460	76.240	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3745	2024/01/12	4.09x7.09	WS	1	280.00	4.01	1137.50	0.00	1137.50	11.38	81.25	1045.00	6.499	0.305	6.194	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3745	2024/01/12	5.09x8.09	WS	1	280.00	5.09	1557.50	0.00	1557.50	15.58	111.25	1431.00	8.899	0.417	8.482	0.000
Total Challan Wise:					2		9.10	2695.00	0.00	2695.00	26.95	192.50	2476.00	15.398	0.722	14.676	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3746	2024/01/12	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	24.41	315.00	2102.00	25.200	0.788	24.412	0.000
Total Challan Wise:					2		15.12	2441.26	0.00	2441.26	24.41	315.00	2102.00	25.200	0.788	24.412	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3747	2024/01/12	8.03x11.02	PL	7	110.00	71.05	7844.41	50.94	7793.47	77.93	713.16	7002.00	99.834	3.563	96.271	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3747	2024/01/12	9.00x12.08	PL	5	115.00	63.02	7259.40	0.00	7259.40	72.59	631.25	6556.00	88.375	3.155	85.220	0.000
Total Challan Wise:					12		134.07	15103.81	50.94	15052.87	150.53	1344.41	13558.00	188.209	6.718	181.491	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3748	2024/01/12	5.09x8.09	CL	16	215.00	89.00	19135.04	0.00	19135.04	191.35	1780.00	17164.00	160.208	6.672	153.536	0.000
Total Challan Wise:					16		89.00	19135.04	0.00	19135.04	191.35	1780.00	17164.00	160.208	6.672	153.536	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3750	2024/01/12	1.07x2.06	TP	296	75.00	0.14	22200.00	0.00	22200.00	0.00	0.00	22200.00	155.400	25.900	129.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3750	2024/01/12	2.01x3.06	TP	352	90.00	1.08	31680.00	0.00	31680.00	0.00	0.00	31680.00	290.400	52.800	237.600	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3750	2024/01/12	2.03x2.03	TP	60	60.00	0.09	3600.00	0.00	3600.00	0.00	0.00	3600.00	40.500	6.750	33.750	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3750	2024/01/12	2.04x3.10	TP	44	135.00	2.13	5940.00	0.00	5940.00	0.00	0.00	5940.00	53.624	8.251	45.373	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3750	2024/01/12	2.04x5.10	TP	39	200.00	4.08	7800.00	0.00	7800.00	0.00	0.00	7800.00	76.050	11.700	64.350	0.000
Total Challan Wise:					791		10.04	71220.00	0.00	71220.00	0.00	0.00	71220.00	615.974	105.401	510.573	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3751	2024/01/12	2.04x7.09	CH	3	220.00	6.00	1320.00	0.00	1320.00	13.20	120.00	1187.00	10.200	0.600	9.600	0.000
NEELAM MAURYA DULAMDASPUR,SA RROI BAZAR	CI/23-24/3751	2024/01/12	9.09x13.08	CH	1	220.00	14.12	3245.00	0.00	3245.00	32.45	295.00	2918.00	25.077	1.475	23.602	0.000
Total Challan Wise:					4		20.12	4565.00	0.00	4565.00	45.65	415.00	4105.00	35.277	2.075	33.202	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III HARIAUN	CI/23-24/3752	2024/01/12	1.07x2.06	TP	312	65.00	1.05	20280.00	0.00	20280.00	0.00	0.00	20280.00	163.809	27.300	136.509	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3752	2024/01/12	1.07x2.06	TP	296	75.00	0.14	22200.00	0.00	22200.00	0.00	0.00	22200.00	155.400	25.900	129.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3752	2024/01/12	2.04x5.10	TP	36	175.00	3.00	6300.00	0.00	6300.00	0.00	0.00	6300.00	70.203	10.800	59.403	0.000
Total Challan Wise:					644		5.03	48780.00	0.00	48780.00	0.00	0.00	48780.00	389.412	64.000	325.412	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3753	2024/01/12	2.01x3.07	TP	4	210.00	0.13	682.50	0.00	682.50	6.83	65.00	611.00	4.062	0.650	3.412	0.000
Total Challan Wise:					4		0.13	682.50	0.00	682.50	6.83	65.00	611.00	4.062	0.650	3.412	0.000
Total 2024/01/12:					2491		4603.12	708920.15	1452.81	707467.33	2625.07	24365.11	680486.00	8842.636	742.033	8100.603	680.792
C.I. UNIT-II HARIAUN	CI/23-24/3749	2024/01/13	1.11x2.10	WS	2	200.00	1.02	400.00	0.00	400.00	0.00	0.00	400.00	2.250	0.000	2.250	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3749	2024/01/13	4.09x7.09	WS	2	1200.00	8.02	2400.00	0.00	2400.00	0.00	0.00	2400.00	16.250	0.000	16.250	0.000
Total Challan Wise:					4		9.04	2800.00	0.00	2800.00	0.00	0.00	2800.00	18.500	0.000	18.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3754	2024/01/13	1.07x2.06	TP	2	125.00	0.14	250.00	0.00	250.00	0.00	0.00	250.00	1.314	0.176	1.138	0.000
Total Challan Wise:					2		0.14	250.00	0.00	250.00	0.00	0.00	250.00	1.314	0.176	1.138	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3755	2024/01/13	1.11x2.10	WS	2	150.00	1.02	300.00	0.00	300.00	0.00	0.00	300.00	2.057	0.000	2.057	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3755	2024/01/13	2.04x3.10	WS	1	200.00	0.15	200.00	0.00	200.00	0.00	0.00	200.00	1.890	0.000	1.890	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3755	2024/01/13	4.09x7.09	WS	1	850.00	4.01	850.00	0.00	850.00	0.00	0.00	850.00	8.200	0.000	8.200	0.000
Total Challan Wise:					4		6.02	1350.00	0.00	1350.00	0.00	0.00	1350.00	12.147	0.000	12.147	0.000
Total 2024/01/13:					10		16.04	4400.00	0.00	4400.00	0.00	0.00	4400.00	31.961	0.176	31.785	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/3756	2024/01/15	2.01x7.10	WS	10	280.00	18.02	5075.00	0.00	5075.00	50.75	362.50	4662.00	29.010	1.360	27.650	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/3756	2024/01/15	2.10x4.10	WS	1	230.00	1.08	345.00	0.00	345.00	3.45	30.00	312.00	2.253	0.112	2.141	0.000
GARKAB ANSARI DULAMDAS PUR,SARROI	CI/23-24/3756	2024/01/15	3.10x5.10	WS	1	230.00	2.07	560.63	0.00	560.63	5.61	48.75	506.00	3.657	0.183	3.474	0.000
Total Challan Wise:					12		22.01	5980.63	0.00	5980.63	59.81	441.25	5480.00	34.920	1.655	33.265	0.000



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VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3757	2024/01/15	2.04x3.10	CH	20	240.00	18.12	4500.00	0.00	4500.00	45.00	375.00	4080.00	33.704	1.880	31.824	0.000
Total Challan Wise:					20		18.12	4500.00	0.00	4500.00	45.00	375.00	4080.00	33.704	1.880	31.824	0.000
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/3758	2024/01/15	1.11x2.10	HD	1	320.00	0.09	300.00	0.00	300.00	3.00	11.25	286.00	0.958	0.000	0.958	0.169
Total Challan Wise:					1		0.09	300.00	0.00	300.00	3.00	11.25	286.00	0.958	0.000	0.958	0.169
FAME COLLECTION EMALHAN	CI/23-24/3762	2024/01/15	3.10x4.10	WS	1	220.00	2.00	440.00	0.00	440.00	4.40	40.00	396.00	3.400	0.150	3.250	0.000
Total Challan Wise:					1		2.00	440.00	0.00	440.00	4.40	40.00	396.00	3.400	0.150	3.250	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3764	2024/01/15	2.04x3.10	WS	2	200.00	1.14	400.00	0.00	400.00	0.00	0.00	400.00	4.190	0.000	4.190	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3764	2024/01/15	4.09x7.09	WS	1	900.00	4.01	900.00	0.00	900.00	0.00	0.00	900.00	9.076	0.000	9.076	0.000
Total Challan Wise:					3		5.15	1300.00	0.00	1300.00	0.00	0.00	1300.00	13.266	0.000	13.266	0.000
Total 2024/01/15:					37		49.05	12520.63	0.00	12520.63	112.21	867.50	11542.00	86.248	3.685	82.563	0.169
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	1.11x2.10	FL	1	76.00	0.09	76.00	0.00	76.00	0.00	0.00	76.00	1.181	0.056	1.125	0.192
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	3.04x5.04	FL	18	204.00	34.14	3672.00	0.00	3672.00	0.00	0.00	3672.00	73.242	3.492	69.750	11.862
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	4.09x7.09	FL	20	405.00	81.04	8100.00	0.00	8100.00	0.00	0.00	8100.00	170.620	8.120	162.500	27.640
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	7.09x10.08	FL	6	793.00	54.12	4758.00	0.00	4758.00	0.00	0.00	4758.00	114.978	5.478	109.500	18.618
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	7.09x7.09	FL	1	626.00	6.10	626.00	0.00	626.00	0.00	0.00	626.00	13.913	0.663	13.250	2.253
C.I. UNIT-II HARIAUN	CI/23-24/3765	2024/01/16	9.03x13.02	FL	8	1167.00	108.00	9336.00	67.50	9268.50	0.00	0.00	9269.00	226.800	10.800	216.000	36.720
Total Challan Wise:					54		286.01	26568.00	67.50	26500.50	0.00	0.00	26501.00	600.734	28.609	572.125	97.285
C.I. UNIT-III HARIAUN	CI/23-24/3767	2024/01/16	2.04x3.10	CL	1	200.00	0.15	200.00	0.00	200.00	0.00	0.00	200.00	2.344	0.000	2.344	0.000
Total Challan Wise:					1		0.15	200.00	0.00	200.00	0.00	0.00	200.00	2.344	0.000	2.344	0.000
FAME COLLECTION EMALHAN	CI/23-24/3768	2024/01/16	7.06x9.06	WS	18	220.00	141.12	31185.00	0.00	31185.00	311.85	2835.00	28038.00	240.984	10.638	230.346	0.000
Total Challan Wise:					18		141.12	31185.00	0.00	31185.00	311.85	2835.00	28038.00	240.984	10.638	230.346	0.000

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ANA RUGS INDUSTRIES HAJINAGAR GHOSIA	CI/23-24/3769	2024/01/16	7.06x9.06	PL	3	115.00	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
ANA RUGS INDUSTRIES HAJINAGAR GHOSIA	CI/23-24/3769	2024/01/16	8.03x11.02	PL	38	115.00	387.02	44519.66	152.81	44366.85	443.67	3871.44	40052.00	541.994	19.342	522.652	0.000
Total Challan Wise:					41		410.12	47236.55	152.81	47083.74	470.84	4107.69	42505.00	575.069	20.524	554.545	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3770	2024/01/16	7.09x10.08	FL	3	793.00	27.06	2379.00	0.00	2379.00	0.00	0.00	2379.00	57.489	2.739	54.750	9.309
Total Challan Wise:					3		27.06	2379.00	0.00	2379.00	0.00	0.00	2379.00	57.489	2.739	54.750	9.309
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	2.01x5.10	SF	14	148.00	18.06	2072.00	0.00	2072.00	0.00	0.00	2072.00	29.386	2.758	26.628	6.244
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	2.10x4.10	SF	20	170.00	30.00	3400.00	0.00	3400.00	0.00	0.00	3400.00	48.000	4.500	43.500	10.200
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	3.10x5.10	SF	7	232.00	17.01	1624.00	0.00	1624.00	0.00	0.00	1624.00	27.293	2.562	24.731	5.803
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	4.09x7.09	SF	8	406.00	32.08	3248.00	0.00	3248.00	0.00	0.00	3248.00	52.000	4.872	47.128	11.056
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	4.09x7.09	SF	18	410.00	73.02	7380.00	0.00	7380.00	0.00	0.00	7380.00	117.000	10.962	106.038	24.876
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	4.09x7.09	SF	26	416.00	105.10	10816.00	0.00	10816.00	0.00	0.00	10816.00	169.026	15.834	153.192	35.932
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	5.09x5.09	SF	11	356.00	39.14	3916.00	0.00	3916.00	0.00	0.00	3916.00	63.800	5.984	57.816	13.563
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	8.05x11.08	SF	10	995.00	108.12	9950.00	0.00	9950.00	0.00	0.00	9950.00	174.010	16.310	157.700	36.970
C.I. UNIT-II HARIAUN	CI/23-24/3771	2024/01/16	9.08x13.08	SF	4	1250.00	58.08	5000.00	0.00	5000.00	0.00	0.00	5000.00	93.600	8.776	84.824	19.892
Total Challan Wise:					118		483.13	47406.00	0.00	47406.00	0.00	0.00	47406.00	774.115	72.558	701.557	164.536
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	3.10x5.10	FT	5	270.00	12.03	3290.65	0.00	3290.65	32.91	243.75	3014.00	31.700	0.000	31.700	0.000
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	7.09x9.09	FT	4	270.00	33.08	9045.00	0.00	9045.00	90.45	670.00	8285.00	87.106	0.000	87.106	0.000
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	8.09x11.09	FT	4	270.00	45.08	12285.00	0.00	12285.00	122.85	910.00	11252.00	118.308	0.000	118.308	0.000
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	8.09x11.09	FT	1	280.00	11.06	3185.00	0.00	3185.00	31.85	227.50	2926.00	29.575	0.000	29.575	0.000
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	8.09x11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.578	0.000	29.578	0.000
FAME COLLECTION EMALHAN	CI/23-24/3772	2024/01/16	9.09x13.08	FT	1	280.00	14.12	4130.00	0.00	4130.00	41.30	295.00	3794.00	38.352	0.000	38.352	0.000

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Total Challan Wise:					16		128.11	35348.15	0.00	35348.15	353.48	2573.75	32422.00	334.619	0.000	334.619	0.000
FAME COLLECTION EMALHAN	CI/23-24/3773	2024/01/16	8.05x11.08	PT	4	310.00	43.08	13485.00	0.00	13485.00	134.85	870.00	12480.00	117.456	0.000	117.456	0.000
Total Challan Wise:					4		43.08	13485.00	0.00	13485.00	134.85	870.00	12480.00	117.456	0.000	117.456	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3774	2024/01/16	3.10x5.10	SF	10	232.00	24.06	2320.00	0.00	2320.00	0.00	0.00	2320.00	39.000	3.660	35.340	8.290
Total Challan Wise:					10		24.06	2320.00	0.00	2320.00	0.00	0.00	2320.00	39.000	3.660	35.340	8.290
C.I. UNIT-II HARIAUN	CI/23-24/3775	2024/01/16	1.06x1.06	KB	20	45.00	5.00	900.00	0.00	900.00	0.00	0.00	900.00	8.000	0.760	7.240	1.720
C.I. UNIT-II HARIAUN	CI/23-24/3775	2024/01/16	4.10x7.04	KB	13	506.00	51.03	6578.00	0.00	6578.00	0.00	0.00	6578.00	81.900	7.683	74.217	17.407
C.I. UNIT-II HARIAUN	CI/23-24/3775	2024/01/16	9.00x12.08	KB	7	1281.00	88.06	8967.00	0.00	8967.00	0.00	0.00	8967.00	141.400	13.258	128.142	30.051
Total Challan Wise:					40		144.09	16445.00	0.00	16445.00	0.00	0.00	16445.00	231.300	21.701	209.599	49.178
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/3776	2024/01/16	2.04x5.10	TP	24	155.00	1.08	5580.00	0.00	5580.00	55.80	720.00	4804.00	46.800	7.200	39.600	0.000
Total Challan Wise:					24		1.08	5580.00	0.00	5580.00	55.80	720.00	4804.00	46.800	7.200	39.600	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3777	2024/01/16	1.11x2.10	FL	8	76.00	4.08	608.00	0.00	608.00	0.00	0.00	608.00	9.448	0.448	9.000	1.536
C.I. UNIT-I HARIAUN	CI/23-24/3777	2024/01/16	7.09x10.08	FL	12	793.00	109.08	9516.00	0.00	9516.00	0.00	0.00	9516.00	229.956	10.956	219.000	37.236
Total Challan Wise:					20		114.00	10124.00	0.00	10124.00	0.00	0.00	10124.00	239.404	11.404	228.000	38.772
C.I. UNIT-II HARIAUN	CI/23-24/3778	2024/01/16	1.11x2.10	FL	39	76.00	21.15	2964.00	0.00	2964.00	0.00	0.00	2964.00	46.059	2.184	43.875	7.488
C.I. UNIT-II HARIAUN	CI/23-24/3778	2024/01/16	3.04x5.04	FL	10	204.00	19.06	2040.00	0.00	2040.00	0.00	0.00	2040.00	40.690	1.940	38.750	6.590
C.I. UNIT-II HARIAUN	CI/23-24/3778	2024/01/16	7.09x10.08	FL	9	793.00	82.02	7137.00	0.00	7137.00	0.00	0.00	7137.00	172.467	8.217	164.250	27.927
Total Challan Wise:					58		123.07	12141.00	0.00	12141.00	0.00	0.00	12141.00	259.216	12.341	246.875	42.005
ARVIND KUMAR MAURYA A	CI/23-24/3779	2024/01/16	1.06x1.06	CL	10	195.00	2.08	487.50	0.00	487.50	4.87	50.00	433.00	4.510	0.190	4.320	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3779	2024/01/16	2.01x3.07	CL	8	190.00	6.08	1235.04	0.00	1235.04	12.35	130.00	1093.00	11.704	0.488	11.216	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3779	2024/01/16	3.04x5.04	CL	2	190.00	3.14	736.26	0.00	736.26	7.36	77.50	651.00	6.976	0.290	6.686	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3779	2024/01/16	4.09x7.03	CL	3	210.00	11.07	2401.89	0.00	2401.89	24.02	228.75	2149.00	20.589	0.858	19.731	0.000

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ARVIND KUMAR MAURYA A	CI/23-24/3779	2024/01/16	7.06x9.06	CL	4	215.00	31.08	6772.52	0.00	6772.52	67.73	630.00	6075.00	56.700	2.364	54.336	0.000
Total Challan Wise:					27		55.13	11633.21	0.00	11633.21	116.33	1116.25	10401.00	100.479	4.190	96.289	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	2.01x11.09	SF	3	280.00	8.01	840.00	0.00	840.00	0.00	0.00	840.00	12.903	1.209	11.694	2.745
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	2.01x9.09	SF	2	227.00	4.08	454.00	0.00	454.00	0.00	0.00	454.00	7.202	0.674	6.528	1.532
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	2.10x4.10	SF	10	177.00	15.00	1770.00	0.00	1770.00	0.00	0.00	1770.00	24.000	2.250	21.750	5.100
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	4.09x4.09	SF	1	241.00	2.08	241.00	0.00	241.00	0.00	0.00	241.00	4.000	0.375	3.625	0.850
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	4.09x4.09	SF	7	246.00	17.08	1722.00	0.00	1722.00	0.00	0.00	1722.00	28.000	2.625	25.375	5.950
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	5.09x8.09	SF	18	557.00	100.02	10026.00	0.00	10026.00	0.00	0.00	10026.00	160.200	15.012	145.188	34.056
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	7.05x9.09	SF	12	761.00	96.00	9132.00	0.00	9132.00	0.00	0.00	9132.00	153.600	14.400	139.200	32.640
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	7.05x9.09	SF	19	781.00	152.00	14839.00	0.00	14839.00	0.00	0.00	14839.00	243.200	22.800	220.400	51.680
C.I. UNIT-II HARIAUN	CI/23-24/3780	2024/01/16	8.05x11.08	SF	4	1025.00	43.08	4100.00	0.00	4100.00	0.00	0.00	4100.00	69.604	6.524	63.080	14.788
Total Challan Wise:					76		439.03	43124.00	0.00	43124.00	0.00	0.00	43124.00	702.709	65.869	636.840	149.341
ARVIND KUMAR MAURYA A	CI/23-24/3781	2024/01/16	2.04x3.10	CH	7	240.00	6.09	1575.00	0.00	1575.00	15.75	131.25	1428.00	11.165	0.658	10.507	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3781	2024/01/16	2.04x5.10	CH	9	240.00	13.08	3240.00	0.00	3240.00	32.40	270.00	2938.00	22.986	1.350	21.636	0.000
Total Challan Wise:					16		20.01	4815.00	0.00	4815.00	48.15	401.25	4366.00	34.151	2.008	32.143	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3782	2024/01/16	7.06x9.06	WS	2	185.00	15.12	2913.76	0.00	2913.76	29.14	315.00	2570.00	26.776	1.182	25.594	0.000
Total Challan Wise:					2		15.12	2913.76	0.00	2913.76	29.14	315.00	2570.00	26.776	1.182	25.594	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3783	2024/01/16	2.04x7.09	CL	4	165.00	8.00	1320.00	0.00	1320.00	0.00	0.00	1320.00	14.400	0.600	13.800	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3783	2024/01/16	5.09x8.09	CL	31	150.00	172.07	25865.78	0.00	25865.78	0.00	0.00	25866.00	310.403	12.927	297.476	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3783	2024/01/16	7.09x9.09	CL	16	150.00	134.00	20100.00	0.00	20100.00	0.00	0.00	20100.00	241.232	10.048	231.184	0.000
Total Challan Wise:					51		314.07	47285.78	0.00	47285.78	0.00	0.00	47286.00	566.035	23.575	542.460	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3784	2024/01/16	2.01x5.10	SF	5	201.00	6.09	1005.00	0.00	1005.00	0.00	0.00	1005.00	10.500	0.985	9.515	2.230
C.I. UNIT-I HARIAUN	CI/23-24/3784	2024/01/16	3.10x5.10	SF	23	235.00	56.01	5405.00	0.00	5405.00	0.00	0.00	5405.00	89.700	8.418	81.282	19.067

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-I HARIAUN	CI/23-24/3784	2024/01/16	4.09x4.09	SF	23	241.00	57.08	5543.00	0.00	5543.00	0.00	0.00	5543.00	92.000	8.625	83.375	19.550
C.I. UNIT-I HARIAUN	CI/23-24/3784	2024/01/16	4.09x4.09	SF	24	246.00	60.00	5904.00	0.00	5904.00	0.00	0.00	5904.00	96.000	9.000	87.000	20.400
Total Challan Wise:					75		180.02	17857.00	0.00	17857.00	0.00	0.00	17857.00	288.200	27.028	261.172	61.247
C.I. UNIT-II HARIAUN	CI/23-24/3785	2024/01/16	3.04x5.04	KN	6	90.00	11.10	1046.28	0.00	1046.28	0.00	0.00	1046.00	9.300	5.814	3.486	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3785	2024/01/16	4.10x7.03	KN	1	90.00	3.14	348.75	0.00	348.75	0.00	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3785	2024/01/16	9.00x12.08	KN	1	90.00	12.10	1136.25	0.00	1136.25	0.00	0.00	1136.00	10.100	6.313	3.787	0.000
Total Challan Wise:					8		28.02	2531.28	0.00	2531.28	0.00	0.00	2531.00	22.500	14.065	8.435	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3786	2024/01/16	3.04x5.04	KN	2	90.00	3.14	348.76	0.00	348.76	0.00	0.00	349.00	3.100	1.938	1.162	0.000
Total Challan Wise:					2		3.14	348.76	0.00	348.76	0.00	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3787	2024/01/16	5.09x8.09	TR	13	120.00	72.05	8677.50	0.00	8677.50	0.00	0.00	8678.00	130.169	7.228	122.941	0.000
Total Challan Wise:					13		72.05	8677.50	0.00	8677.50	0.00	0.00	8678.00	130.169	7.228	122.941	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3788	2024/01/16	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
Total Challan Wise:					2		16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3789	2024/01/16	2.01x3.07	CL	16	85.00	13.00	1104.96	0.00	1104.96	0.00	0.00	1105.00	22.112	0.976	21.136	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3789	2024/01/16	2.04x7.03	CL	6	85.00	11.04	956.28	0.00	956.28	0.00	0.00	956.00	19.128	0.846	18.282	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3789	2024/01/16	4.09x7.03	CL	5	105.00	19.01	2001.55	0.00	2001.55	0.00	0.00	2002.00	34.315	1.430	32.885	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3789	2024/01/16	7.06x9.06	CL	4	85.00	31.08	2677.52	0.00	2677.52	0.00	0.00	2678.00	53.552	2.364	51.188	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3789	2024/01/16	9.00x12.08	CL	8	85.00	101.00	8585.04	0.00	8585.04	0.00	0.00	8585.00	171.696	7.576	164.120	0.000
Total Challan Wise:					39		175.13	15325.35	0.00	15325.35	0.00	0.00	15326.00	300.803	13.192	287.611	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3790	2024/01/16	3.04x5.04	CL	2	105.00	3.14	406.88	0.00	406.88	0.00	0.00	407.00	6.976	0.290	6.686	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3790	2024/01/16	4.09x7.03	CL	1	105.00	3.13	400.31	0.00	400.31	0.00	0.00	400.00	6.862	0.286	6.576	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3790	2024/01/16	7.06x9.06	CL	15	105.00	118.02	12403.20	0.00	12403.20	0.00	0.00	12403.00	212.625	8.865	203.760	0.000
Total Challan Wise:					18		125.13	13210.39	0.00	13210.39	0.00	0.00	13210.00	226.463	9.441	217.022	0.000

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RIYASUDDEEN GIRD,BARGAON	CI/23-24/3791	2024/01/16	7.06x9.06	PL	2	115.00	15.12	1811.26	0.00	1811.26	18.11	157.50	1636.00	22.050	0.788	21.262	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3791	2024/01/16	8.03x11.02	PL	10	115.00	101.14	11715.70	50.94	11664.76	116.65	1018.80	10529.00	142.620	5.090	137.530	0.000
Total Challan Wise:					12		117.10	13526.96	50.94	13476.02	134.76	1176.30	12165.00	164.670	5.878	158.792	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3792	2024/01/16	4.09x7.09	TR	10	120.00	40.10	4875.00	0.00	4875.00	0.00	0.00	4875.00	73.130	4.060	69.070	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3792	2024/01/16	5.09x8.09	TR	3	120.00	16.11	2002.50	0.00	2002.50	0.00	0.00	2003.00	30.039	1.668	28.371	0.000
Total Challan Wise:					13		57.05	6877.50	0.00	6877.50	0.00	0.00	6878.00	103.169	5.728	97.441	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3793	2024/01/16	5.09x8.09	CL	15	215.00	83.07	17939.10	0.00	17939.10	179.39	1668.75	16091.00	150.195	6.255	143.940	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3793	2024/01/16	7.09x9.09	CL	3	215.00	25.02	5401.89	0.00	5401.89	54.02	502.50	4845.00	45.231	1.884	43.347	0.000
Total Challan Wise:					18		108.09	23340.99	0.00	23340.99	233.41	2171.25	20936.00	195.426	8.139	187.287	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3794	2024/01/16	7.06x9.06	KN	10	90.00	78.12	7087.50	0.00	7087.50	0.00	0.00	7088.00	63.000	39.380	23.620	0.000
Total Challan Wise:					10		78.12	7087.50	0.00	7087.50	0.00	0.00	7088.00	63.000	39.380	23.620	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3795	2024/01/16	5.09x5.09	SB	3	150.00	10.14	1631.25	0.00	1631.25	0.00	0.00	1631.00	23.928	0.000	23.928	0.000
Total Challan Wise:					3		10.14	1631.25	0.00	1631.25	0.00	0.00	1631.00	23.928	0.000	23.928	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3796	2024/01/16	8.03x11.02	PL	5	115.00	50.15	5857.84	100.00	5757.84	57.58	509.40	5191.00	71.310	2.545	68.765	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3796	2024/01/16	9.00x12.08	PL	1	115.00	12.10	1451.88	0.00	1451.88	14.52	126.25	1311.00	17.675	0.631	17.044	0.000
Total Challan Wise:					6		63.09	7309.72	100.00	7209.72	72.10	635.65	6502.00	88.985	3.176	85.809	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/3797	2024/01/16	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/3797	2024/01/16	9.00x12.08	PL	2	110.00	25.04	2777.50	0.00	2777.50	27.78	252.50	2497.00	35.350	1.262	34.088	0.000

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Total Challan Wise:					3		35.07	3898.13	0.00	3898.13	38.98	354.38	3505.00	49.612	1.771	47.841	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3798	2024/01/16	2.10x6.10	BD	3	130.00	6.06	828.75	0.00	828.75	8.29	127.50	693.00	9.564	0.318	9.246	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3798	2024/01/16	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	20.48	315.00	1712.00	23.626	0.788	22.838	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3798	2024/01/16	8.03x11.02	BD	2	130.00	20.06	2648.76	0.00	2648.76	26.49	407.50	2215.00	30.562	1.020	29.542	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3798	2024/01/16	9.00x12.08	BD	17	130.00	214.10	27901.25	0.00	27901.25	279.01	4292.50	23330.00	321.946	10.744	311.202	0.000
Total Challan Wise:					24		257.02	33426.26	0.00	33426.26	334.26	5142.50	27950.00	385.698	12.870	372.828	0.000
RAM BHAVAN BIND GHORAHA,BHORI	CI/23-24/3799	2024/01/16	2.04x5.10	CH	2	240.00	3.00	720.00	0.00	720.00	7.20	60.00	653.00	5.108	0.300	4.808	0.000
RAM BHAVAN BIND GHORAHA,BHORI	CI/23-24/3799	2024/01/16	2.04x7.09	CH	3	240.00	6.00	1440.00	0.00	1440.00	14.40	120.00	1306.00	10.200	0.600	9.600	0.000
Total Challan Wise:					5		9.00	2160.00	0.00	2160.00	21.60	180.00	1959.00	15.308	0.900	14.408	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3800	2024/01/16	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	8.80	80.00	791.00	7.200	0.400	6.800	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3800	2024/01/16	7.05x9.09	CH	2	220.00	16.00	3520.00	0.00	3520.00	35.20	320.00	3165.00	28.800	1.600	27.200	0.000
Total Challan Wise:					4		20.00	4400.00	0.00	4400.00	44.00	400.00	3956.00	36.000	2.000	34.000	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3801	2024/01/16	9.00x12.08	PL	4	110.00	50.08	5555.00	0.00	5555.00	55.55	505.00	4994.00	70.700	2.524	68.176	0.000
Total Challan Wise:					4		50.08	5555.00	0.00	5555.00	55.55	505.00	4994.00	70.700	2.524	68.176	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3802	2024/01/16	5.09x8.09	CL	2	215.00	11.02	2391.88	0.00	2391.88	23.92	222.50	2145.00	20.026	0.834	19.192	0.000
Total Challan Wise:					2		11.02	2391.88	0.00	2391.88	23.92	222.50	2145.00	20.026	0.834	19.192	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3803	2024/01/16	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
Total Challan Wise:					7		38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
MOHD ROUSHAN ALAM BHURHKI, GYANPUR	CI/23-24/3804	2024/01/16	8.03x11.02	PL	2	115.00	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000
Total Challan Wise:					2		20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000

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ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3805	2024/01/16	7.06x9.06	BD	18	140.00	141.12	19845.00	0.00	19845.00	198.45	2835.00	16812.00	240.966	7.092	233.874	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3805	2024/01/16	8.03x11.02	BD	9	140.00	91.11	12836.25	0.00	12836.25	128.36	1833.75	10874.00	155.871	4.581	151.290	0.000
Total Challan Wise:					27		233.07	32681.25	0.00	32681.25	326.81	4668.75	27686.00	396.837	11.673	385.164	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3806	2024/01/16	1.06x1.06	CL	10	160.00	2.08	400.00	0.00	400.00	4.00	50.00	346.00	4.500	0.190	4.310	0.000
Total Challan Wise:					10		2.08	400.00	0.00	400.00	4.00	50.00	346.00	4.500	0.190	4.310	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3807	2024/01/16	9.00x12.08	PL	3	110.00	37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
Total Challan Wise:					3		37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3808	2024/01/16	7.06x9.06	BD	14	140.00	110.04	15435.00	0.00	15435.00	154.35	2205.00	13076.00	187.418	5.516	181.902	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3808	2024/01/16	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					15		122.14	17202.50	0.00	17202.50	172.03	2457.50	14573.00	208.880	6.147	202.733	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	2.04x3.10	CH	4	240.00	3.12	900.00	0.00	900.00	9.00	75.00	816.00	6.752	0.376	6.376	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	2.04x5.10	CH	6	190.00	9.00	1710.00	0.00	1710.00	17.10	180.00	1513.00	16.206	0.900	15.306	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	8.80	80.00	791.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	2.09x2.09	CH	5	220.00	4.01	893.75	0.00	893.75	8.94	81.25	804.00	6.915	0.405	6.510	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	5.00x8.00	CH	3	220.00	13.05	2928.75	100.00	2828.75	28.29	266.25	2534.00	22.632	1.332	21.300	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	5.09x8.09	CH	1	220.00	5.09	1223.75	0.00	1223.75	12.24	111.25	1100.00	9.458	0.556	8.902	0.000



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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	7.05x9.09	CH	3	175.00	24.00	4200.00	240.00	3960.00	39.60	480.00	3440.00	40.800	2.400	38.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3809	2024/01/16	9.09x9.09	CH	1	190.00	10.09	2006.88	0.00	2006.88	20.07	211.25	1776.00	19.012	1.056	17.956	0.000
Total Challan Wise:					25		74.04	14743.13	340.00	14403.13	144.03	1485.00	12774.00	128.975	7.425	121.550	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3810	2024/01/16	2.01x7.10	WS	5	280.00	9.01	2537.50	0.00	2537.50	25.38	181.25	2331.00	14.505	0.680	13.825	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3810	2024/01/16	2.10x4.10	WS	1	280.00	1.08	420.00	0.00	420.00	4.20	30.00	386.00	2.401	0.112	2.289	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3810	2024/01/16	3.10x5.10	WS	2	280.00	4.14	1365.00	0.00	1365.00	13.65	97.50	1254.00	7.802	0.366	7.436	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3810	2024/01/16	4.09x7.09	WS	8	280.00	32.08	9100.00	0.00	9100.00	91.00	650.00	8359.00	51.992	2.440	49.552	0.000
Total Challan Wise:					16		47.15	13422.50	0.00	13422.50	134.23	958.75	12330.00	76.700	3.598	73.102	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3811	2024/01/16	8.03x11.02	BD	2	155.00	20.06	3158.12	0.00	3158.12	31.58	407.50	2719.00	32.600	1.018	31.582	0.000
Total Challan Wise:					2		20.06	3158.12	0.00	3158.12	31.58	407.50	2719.00	32.600	1.018	31.582	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/3812	2024/01/16	9.00x12.08	PL	4	130.00	50.08	6565.00	0.00	6565.00	65.65	505.00	5994.00	70.700	2.524	68.176	0.000
Total Challan Wise:					4		50.08	6565.00	0.00	6565.00	65.65	505.00	5994.00	70.700	2.524	68.176	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3813	2024/01/16	7.08x7.08	FT	1	275.00	6.08	1787.50	0.00	1787.50	17.88	130.00	1640.00	16.900	0.000	16.900	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3813	2024/01/16	7.08x7.08	FT	1	280.00	6.08	1820.00	0.00	1820.00	18.20	130.00	1672.00	16.901	0.000	16.901	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3813	2024/01/16	7.09x10.08	FT	4	280.00	36.08	10220.00	0.00	10220.00	102.20	730.00	9388.00	94.908	0.000	94.908	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3813	2024/01/16	9.09x13.08	FT	2	300.00	29.08	8850.00	0.00	8850.00	88.50	590.00	8172.00	76.702	0.000	76.702	0.000
Total Challan Wise:					8		79.00	22677.50	0.00	22677.50	226.78	1580.00	20872.00	205.411	0.000	205.411	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3814	2024/01/16	2.04x3.10	CH	6	270.00	5.10	1518.78	0.00	1518.78	15.19	112.50	1391.00	10.122	0.564	9.558	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3814	2024/01/16	2.04x5.10	CH	2	270.00	3.00	810.00	0.00	810.00	8.10	60.00	742.00	5.410	0.300	5.110	0.000

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RAJ KUMAR BIND LALA NAGAR	CI/23-24/3814	2024/01/16	3.07x5.07	CH	1	270.00	2.03	590.63	0.00	590.63	5.91	43.75	541.00	3.718	0.219	3.499	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3814	2024/01/16	5.00x8.00	CH	5	220.00	22.03	4881.25	133.13	4748.13	47.48	443.75	4257.00	37.720	2.220	35.500	0.000
Total Challan Wise:					14		33.00	7800.66	133.13	7667.54	76.68	660.00	6931.00	56.970	3.303	53.667	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3815	2024/01/16	8.03x11.02	PL	1	110.00	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
Total Challan Wise:					1		10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3816	2024/01/16	7.05x9.09	PT	2	260.00	16.00	4160.00	0.00	4160.00	41.60	320.00	3798.00	40.000	0.000	40.000	0.000
Total Challan Wise:					2		16.00	4160.00	0.00	4160.00	41.60	320.00	3798.00	40.000	0.000	40.000	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3817	2024/01/16	2.04x3.10	TP	52	155.00	0.15	7556.25	0.00	7556.25	75.56	975.00	6506.00	63.376	9.750	53.626	0.000
Total Challan Wise:					52		0.15	7556.25	0.00	7556.25	75.56	975.00	6506.00	63.376	9.750	53.626	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3818	2024/01/16	2.01x3.07	TP	156	210.00	0.13	26617.50	0.00	26617.50	266.18	2535.00	23816.00	158.437	25.350	133.087	0.000
Total Challan Wise:					156		0.13	26617.50	0.00	26617.50	266.18	2535.00	23816.00	158.437	25.350	133.087	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3819	2024/01/16	1.07x2.06	TP	8	65.00	0.07	520.00	0.00	520.00	0.00	0.00	520.00	4.201	0.700	3.501	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3819	2024/01/16	1.07x2.06	TP	256	75.00	0.14	19200.00	0.00	19200.00	0.00	0.00	19200.00	134.401	22.400	112.001	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3819	2024/01/16	2.01x3.06	TP	368	90.00	1.08	33120.00	0.00	33120.00	0.00	0.00	33120.00	303.600	55.200	248.400	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3819	2024/01/16	2.04x3.10	TP	64	135.00	2.13	8640.00	0.00	8640.00	0.00	0.00	8640.00	78.000	12.001	65.999	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3819	2024/01/16	2.04x5.10	TP	54	200.00	3.00	10800.00	0.00	10800.00	0.00	0.00	10800.00	105.300	16.200	89.100	0.000
Total Challan Wise:					750		8.10	72280.00	0.00	72280.00	0.00	0.00	72280.00	625.502	106.501	519.001	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3820	2024/01/16	1.07x2.06	TP	368	65.00	1.05	23920.00	0.00	23920.00	0.00	0.00	23920.00	193.206	32.200	161.006	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3820	2024/01/16	1.07x2.06	TP	200	75.00	0.07	15000.00	0.00	15000.00	0.00	0.00	15000.00	105.000	17.500	87.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3820	2024/01/16	2.01x3.06	TP	4	90.00	0.12	360.00	0.00	360.00	0.00	0.00	360.00	3.300	0.600	2.700	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3820	2024/01/16	2.04x5.10	TP	33	175.00	4.08	5775.00	0.00	5775.00	0.00	0.00	5775.00	64.348	9.900	54.448	0.000
Total Challan Wise:					605		7.00	45055.00	0.00	45055.00	0.00	0.00	45055.00	365.854	60.200	305.654	0.000

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Total 2024/01/16:					2539		4955.05	822625.93	844.38	821781.56	4204.15	41792.16	775791.00	9767.483	689.508	9077.975	619.963
KHURSHEED AHMAD WAJEERPUR,MUBA RAKPUR,PARSENDI SITAPUR-261207	CI/23-24/3821	2024/01/17	1.11x2.10	HD	2	520.00	1.02	1000.00	0.00	1000.00	10.00	22.50	968.00	2.138	0.112	2.026	0.282
KHURSHEED AHMAD WAJEERPUR,MUBA RAKPUR,PARSENDI SITAPUR-261207	CI/23-24/3821	2024/01/17	4.09x7.09	HD	1	2020.00	4.01	2000.00	0.00	2000.00	20.00	81.25	1899.00	8.125	0.406	7.719	1.016
Total Challan Wise:					3		5.03	3000.00	0.00	3000.00	30.00	103.75	2867.00	10.263	0.518	9.745	1.298
C.I. UNIT-II HARIAUN	CI/23-24/3826	2024/01/17	1.00x7.09	SF	1	1828.00	0.13	1828.00	0.00	1828.00	0.00	0.00	1828.00	1.625	0.122	1.503	0.276
C.I. UNIT-II HARIAUN	CI/23-24/3826	2024/01/17	4.09x7.09	SF	1	365.00	4.01	365.00	0.00	365.00	0.00	0.00	365.00	8.125	0.609	7.516	1.382
Total Challan Wise:					2		4.14	2193.00	0.00	2193.00	0.00	0.00	2193.00	9.750	0.731	9.019	1.658
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3828	2024/01/17	2.04x3.10	CH	4	270.00	3.12	1012.52	0.00	1012.52	10.13	75.00	927.00	6.748	0.376	6.372	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3828	2024/01/17	5.00x8.00	CH	2	220.00	8.14	1952.50	200.00	1752.50	17.52	177.50	1557.00	15.088	0.888	14.200	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3828	2024/01/17	5.00x8.00	CH	2	270.00	8.14	2396.26	0.00	2396.26	23.96	177.50	2195.00	15.092	0.888	14.204	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3828	2024/01/17	5.09x8.09	CH	1	270.00	5.09	1501.88	0.00	1501.88	15.02	111.25	1376.00	10.010	0.556	9.454	0.000
Total Challan Wise:					9		27.01	6863.16	200.00	6663.16	66.63	541.25	6055.00	46.938	2.708	44.230	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3829	2024/01/17	4.09x7.09	DR	45	120.00	182.13	21937.50	568.75	21368.75	213.69	3656.25	17499.00	164.520	9.135	155.385	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3829	2024/01/17	5.09x8.09	DR	24	120.00	133.08	16020.00	445.00	15575.00	155.75	2670.00	12749.00	120.144	6.672	113.472	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3829	2024/01/17	7.09x9.09	DR	27	120.00	226.02	27135.00	837.50	26297.50	262.98	4522.50	21512.00	203.526	11.313	192.213	0.000
Total Challan Wise:					96		542.07	65092.50	1851.25	63241.25	632.41	10848.75	51760.00	488.190	27.120	461.070	0.000
Total 2024/01/17:					110		579.09	77148.66	2051.25	75097.41	729.04	11493.75	62875.00	555.141	31.077	524.064	2.956
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/3834	2024/01/18	1.11x2.10	HD	1	286.00	0.09	266.00	0.00	266.00	2.66	11.25	252.00	0.957	0.000	0.957	0.141
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/3834	2024/01/18	4.09x7.09	HD	1	1937.00	4.01	1917.00	0.00	1917.00	19.17	81.25	1817.00	6.907	0.000	6.907	1.016

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Total Challan Wise:					2		4.10	2183.00	0.00	2183.00	21.83	92.50	2069.00	7.864	0.000	7.864	1.157
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3835	2024/01/18	1.11x2.10	HD	2	1067.00	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.338	0.000	3.338	0.000
Total Challan Wise:					2		1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.338	0.000	3.338	0.000
Total 2024/01/18:					4		5.12	3383.38	0.00	3383.38	33.83	115.00	3235.00	11.202	0.000	11.202	1.157
C.I. UNIT-II HARIAUN	CI/23-24/3836	2024/01/19	7.09x9.09	DB	1	3768.00	8.06	3768.00	0.00	3768.00	0.00	0.00	3768.00	15.075	0.838	14.237	8.375
Total Challan Wise:					1		8.06	3768.00	0.00	3768.00	0.00	0.00	3768.00	15.075	0.838	14.237	8.375
C.I. UNIT-I HARIAUN	CI/23-24/3837	2024/01/19	2.10x4.10	SF	8	232.00	12.00	1856.00	0.00	1856.00	0.00	0.00	1856.00	19.200	1.800	17.400	4.080
C.I. UNIT-I HARIAUN	CI/23-24/3837	2024/01/19	5.09x5.09	SF	8	477.00	29.00	3816.00	0.00	3816.00	0.00	0.00	3816.00	46.400	4.352	42.048	9.864
Total Challan Wise:					16		41.00	5672.00	0.00	5672.00	0.00	0.00	5672.00	65.600	6.152	59.448	13.944
C.I. UNIT-II HARIAUN	CI/23-24/3838	2024/01/19	2.01x13.08	SF	10	291.00	31.04	2910.00	0.00	2910.00	0.00	0.00	2910.00	49.990	4.690	45.300	10.630
C.I. UNIT-II HARIAUN	CI/23-24/3838	2024/01/19	2.01x7.10	SF	20	182.00	36.04	3640.00	0.00	3640.00	0.00	0.00	3640.00	58.000	5.440	52.560	12.320
C.I. UNIT-II HARIAUN	CI/23-24/3838	2024/01/19	2.01x7.10	SF	20	187.00	36.04	3740.00	0.00	3740.00	0.00	0.00	3740.00	58.000	5.440	52.560	12.320
C.I. UNIT-II HARIAUN	CI/23-24/3838	2024/01/19	4.09x7.09	SF	12	406.00	48.12	4872.00	0.00	4872.00	0.00	0.00	4872.00	78.000	7.308	70.692	16.584
C.I. UNIT-II HARIAUN	CI/23-24/3838	2024/01/19	4.09x7.09	SF	8	410.00	32.08	3280.00	0.00	3280.00	0.00	0.00	3280.00	52.000	4.872	47.128	11.056
Total Challan Wise:					70		185.00	18442.00	0.00	18442.00	0.00	0.00	18442.00	295.990	27.750	268.240	62.910
C.I. UNIT-II HARIAUN	CI/23-24/3839	2024/01/19	2.04x7.09	FL	10	212.00	20.00	2120.00	0.00	2120.00	0.00	0.00	2120.00	42.000	2.000	40.000	6.800
C.I. UNIT-II HARIAUN	CI/23-24/3839	2024/01/19	4.09x7.09	FL	14	405.00	56.14	5670.00	0.00	5670.00	0.00	0.00	5670.00	119.434	5.684	113.750	19.348
C.I. UNIT-II HARIAUN	CI/23-24/3839	2024/01/19	9.03x13.02	FL	6	1167.00	81.00	7002.00	0.00	7002.00	0.00	0.00	7002.00	170.100	8.100	162.000	27.540
Total Challan Wise:					30		157.14	14792.00	0.00	14792.00	0.00	0.00	14792.00	331.534	15.784	315.750	53.688
MANOJ KUMAR	CI/23-24/3840	2024/01/19	7.06x9.06	WS	33	220.00	259.14	57172.50	0.00	57172.50	571.72	5197.50	51403.00	441.804	19.503	422.301	0.000
Total Challan Wise:					33		259.14	57172.50	0.00	57172.50	571.72	5197.50	51403.00	441.804	19.503	422.301	0.000
ANA RUGS INDUSTRIES HAJINAGAR GHOSIA	CI/23-24/3841	2024/01/19	8.03x11.02	PL	1	115.00	10.03	1171.57	0.00	1171.57	11.72	101.88	1058.00	14.263	0.509	13.754	0.000
Total Challan Wise:					1		10.03	1171.57	0.00	1171.57	11.72	101.88	1058.00	14.263	0.509	13.754	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3842	2024/01/19	2.01x3.07	CL	6	105.00	4.14	511.86	0.00	511.86	0.00	0.00	512.00	8.772	0.366	8.406	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3842	2024/01/19	4.09x7.03	CL	14	105.00	53.06	5604.34	0.00	5604.34	0.00	0.00	5604.00	96.068	4.004	92.064	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3842	2024/01/19	7.06x9.06	CL	32	105.00	252.00	26460.16	0.00	26460.16	0.00	0.00	26460.00	453.600	18.912	434.688	0.000
Total Challan Wise:					52		310.04	32576.36	0.00	32576.36	0.00	0.00	32576.00	558.440	23.282	535.158	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3843	2024/01/19	1.00x1.06	TR	3	120.00	0.06	45.00	0.00	45.00	0.00	0.00	45.00	0.675	0.039	0.636	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3843	2024/01/19	5.09x8.09	TR	9	120.00	50.01	6007.50	0.00	6007.50	0.00	0.00	6008.00	90.117	5.004	85.113	0.000
Total Challan Wise:					12		50.07	6052.50	0.00	6052.50	0.00	0.00	6053.00	90.792	5.043	85.749	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3844	2024/01/19	3.04x5.04	KN	2	90.00	3.14	348.76	0.00	348.76	0.00	0.00	349.00	3.100	1.938	1.162	0.000
Total Challan Wise:					2		3.14	348.76	0.00	348.76	0.00	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	4.09x7.03	CL	12	105.00	45.12	4803.72	0.00	4803.72	0.00	0.00	4804.00	82.356	3.432	78.924	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	4.09x7.09	CL	2	160.00	8.02	1300.00	0.00	1300.00	0.00	0.00	1300.00	15.438	0.610	14.828	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	5.09x8.09	CL	7	150.00	38.15	5840.66	0.00	5840.66	0.00	0.00	5841.00	70.091	2.919	67.172	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	7.06x9.06	CL	1	85.00	7.14	669.38	0.00	669.38	0.00	0.00	669.00	13.388	0.591	12.797	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	7.09x9.09	CL	9	150.00	75.06	11306.25	0.00	11306.25	0.00	0.00	11306.00	135.693	5.652	130.041	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3845	2024/01/19	9.00x12.08	CL	4	85.00	50.08	4292.52	0.00	4292.52	0.00	0.00	4293.00	85.848	3.788	82.060	0.000
Total Challan Wise:					35		226.09	28212.53	0.00	28212.53	0.00	0.00	28213.00	402.814	16.992	385.822	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3846	2024/01/19	5.09x5.09	SB	2	150.00	7.04	1087.50	0.00	1087.50	0.00	0.00	1088.00	15.952	0.000	15.952	0.000
Total Challan Wise:					2		7.04	1087.50	0.00	1087.50	0.00	0.00	1088.00	15.952	0.000	15.952	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3847	2024/01/19	7.06x9.06	KN	13	90.00	102.06	9213.75	0.00	9213.75	0.00	0.00	9214.00	81.900	51.194	30.706	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3847	2024/01/19	8.03x11.08	KN	1	90.00	10.11	961.88	0.00	961.88	0.00	0.00	962.00	8.550	5.344	3.206	0.000
Total Challan Wise:					14		113.01	10175.63	0.00	10175.63	0.00	0.00	10176.00	90.450	56.538	33.912	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3848	2024/01/19	1.00x1.06	TR	30	120.00	3.12	450.00	0.00	450.00	0.00	0.00	450.00	6.750	0.390	6.360	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3848	2024/01/19	4.09x7.09	TR	6	120.00	24.06	2925.00	0.00	2925.00	0.00	0.00	2925.00	43.878	2.436	41.442	0.000

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C.I. UNIT-III HARIAUN	CI/23-24/3848	2024/01/19	5.09x8.09	TR	1	120.00	5.09	667.50	0.00	667.50	0.00	0.00	668.00	10.013	0.556	9.457	0.000
Total Challan Wise:					37		33.11	4042.50	0.00	4042.50	0.00	0.00	4043.00	60.641	3.382	57.259	0.000
MAHENDRA KUMAR MAURYA BHAGWANPUR KALA KHURD	CI/23-24/3849	2024/01/19	2.04x7.04	BD	2	140.00	3.12	525.00	0.00	525.00	5.25	75.00	445.00	6.376	0.188	6.188	0.000
Total Challan Wise:					2		3.12	525.00	0.00	525.00	5.25	75.00	445.00	6.376	0.188	6.188	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3850	2024/01/19	2.10x2.10	CH	6	215.00	5.04	1128.78	0.00	1128.78	11.29	105.00	1012.00	8.928	0.528	8.400	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3850	2024/01/19	3.07x5.07	CH	2	240.00	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.438	0.438	7.000	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3850	2024/01/19	5.00x8.00	CH	7	240.00	31.01	7455.00	0.00	7455.00	74.55	621.25	6759.00	52.794	3.108	49.686	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3850	2024/01/19	7.04x7.04	CH	14	240.00	83.02	19950.00	0.00	19950.00	199.50	1662.50	18088.00	141.316	8.316	133.000	0.000
Total Challan Wise:					29		123.13	29583.78	0.00	29583.78	295.84	2476.25	26811.00	210.476	12.390	198.086	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3851	2024/01/19	4.09x7.09	DR	15	210.00	60.15	12796.95	609.38	12187.57	121.88	1218.75	10847.00	85.320	6.090	79.230	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3851	2024/01/19	5.09x8.09	DR	17	210.00	94.09	19858.21	166.88	19691.34	196.91	1891.25	17603.00	132.396	9.452	122.944	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3851	2024/01/19	7.09x9.09	DR	1	210.00	8.06	1758.75	0.00	1758.75	17.59	167.50	1574.00	11.725	0.838	10.887	0.000
Total Challan Wise:					33		163.14	34413.91	776.25	33637.66	336.38	3277.50	30024.00	229.441	16.380	213.061	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	1.07x2.05	CH	12	240.00	4.08	1080.00	0.00	1080.00	10.80	90.00	979.00	8.112	0.456	7.656	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	1.07x2.05	CH	13	270.00	4.14	1316.25	0.00	1316.25	13.16	97.50	1206.00	8.315	0.494	7.821	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	2.04x3.10	CH	19	270.00	17.13	4809.47	42.19	4767.28	47.67	356.25	4363.00	30.765	1.786	28.979	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	2.04x5.10	CH	5	270.00	7.08	2025.00	22.50	2002.50	20.02	150.00	1832.00	12.765	0.750	12.015	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	2.04x7.09	CH	6	270.00	12.00	3240.00	0.00	3240.00	32.40	240.00	2968.00	21.200	1.200	20.000	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	2.04x9.09	CH	5	270.00	12.08	3375.00	0.00	3375.00	33.75	250.00	3091.00	21.265	1.250	20.015	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	2.09x2.09	CH	13	270.00	10.09	2851.94	24.38	2827.57	28.28	211.25	2588.00	17.965	1.053	16.912	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	3.07x5.07	CH	5	270.00	10.15	2953.15	0.00	2953.15	29.53	218.75	2705.00	18.610	1.095	17.515	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	3.09x3.09	CH	2	270.00	3.02	843.76	0.00	843.76	8.44	62.50	773.00	5.312	0.312	5.000	0.000

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BEBI DEVI TAND	CI/23-24/3852	2024/01/19	5.00x8.00	CH	5	270.00	22.03	5990.65	0.00	5990.65	59.91	443.75	5487.00	37.730	2.220	35.510	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	5.03x5.03	CH	5	270.00	15.05	4134.40	0.00	4134.40	41.34	306.25	3787.00	26.030	1.530	24.500	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	7.05x9.09	CH	2	270.00	16.00	4320.00	0.00	4320.00	43.20	320.00	3957.00	27.200	1.600	25.600	0.000
BEBI DEVI TAND	CI/23-24/3852	2024/01/19	8.05x11.08	CH	1	270.00	10.14	2936.25	0.00	2936.25	29.36	217.50	2689.00	18.486	1.088	17.398	0.000
Total Challan Wise:					93		148.03	39875.87	89.06	39786.81	397.87	2963.75	36425.00	253.755	14.834	238.921	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3853	2024/01/19	1.07x2.05	CH	1	220.00	0.06	82.50	0.00	82.50	0.83	7.50	74.00	0.638	0.038	0.600	0.000
Total Challan Wise:					1		0.06	82.50	0.00	82.50	0.83	7.50	74.00	0.638	0.038	0.600	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3854	2024/01/19	2.09x2.09	CH	8	220.00	6.08	1430.00	0.00	1430.00	14.30	130.00	1286.00	11.064	0.648	10.416	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3854	2024/01/19	4.03x6.03	CH	5	220.00	14.11	3231.25	0.00	3231.25	32.31	293.75	2905.00	24.975	1.470	23.505	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3854	2024/01/19	8.05x11.08	CH	2	220.00	21.12	4785.00	163.13	4621.88	46.22	435.00	4141.00	36.974	2.176	34.798	0.000
Total Challan Wise:					15		42.15	9446.25	163.13	9283.13	92.83	858.75	8332.00	73.013	4.294	68.719	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3855	2024/01/19	9.08x9.08	CH	1	215.00	10.06	2230.63	0.00	2230.63	22.31	207.50	2001.00	17.637	1.038	16.599	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3855	2024/01/19	9.09x13.08	CH	1	215.00	14.12	3171.25	0.00	3171.25	31.71	295.00	2845.00	25.078	1.475	23.603	0.000
Total Challan Wise:					2		25.02	5401.88	0.00	5401.88	54.02	502.50	4846.00	42.715	2.513	40.202	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3856	2024/01/19	4.09x7.03	CL	2	210.00	7.10	1601.26	0.00	1601.26	16.01	152.50	1433.00	13.726	0.572	13.154	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3856	2024/01/19	7.06x9.06	CL	3	190.00	23.10	4488.75	0.00	4488.75	44.89	472.50	3971.00	42.528	1.773	40.755	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3856	2024/01/19	7.06x9.06	CL	6	215.00	47.04	10158.78	0.00	10158.78	101.59	945.00	9112.00	85.050	3.546	81.504	0.000
Total Challan Wise:					11		78.08	16248.79	0.00	16248.79	162.49	1570.00	14516.00	141.304	5.891	135.413	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3857	2024/01/19	2.01x3.07	WS	4	185.00	3.04	601.24	0.00	601.24	6.01	65.00	530.00	5.524	0.244	5.280	0.000
ARVIND KUMAR MAURYA A	CI/23-24/3857	2024/01/19	7.06x9.06	WS	4	185.00	31.08	5827.52	0.00	5827.52	58.28	630.00	5139.00	53.552	2.364	51.188	0.000
Total Challan Wise:					8		34.12	6428.76	0.00	6428.76	64.29	695.00	5669.00	59.076	2.608	56.468	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3858	2024/01/19	2.04x7.09	CL	2	230.00	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000

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Total Challan Wise:					2		4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3859	2024/01/19	2.04x7.09	CH	2	240.00	4.00	960.00	0.00	960.00	9.60	80.00	870.00	6.800	0.400	6.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3859	2024/01/19	2.07x4.07	CH	3	240.00	3.15	945.00	0.00	945.00	9.45	78.75	857.00	6.690	0.393	6.297	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3859	2024/01/19	3.07x5.07	CH	2	240.00	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.436	0.438	6.998	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3859	2024/01/19	5.09x8.09	CH	2	240.00	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.916	1.112	17.804	0.000
Total Challan Wise:					9		23.07	5625.00	0.00	5625.00	56.25	468.75	5100.00	39.842	2.343	37.499	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3860	2024/01/19	7.06x9.06	PL	1	110.00	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3860	2024/01/19	8.03x11.02	PL	11	110.00	112.01	12326.93	0.00	12326.93	123.27	1120.68	11083.00	156.882	5.599	151.283	0.000
Total Challan Wise:					12		119.15	13193.18	0.00	13193.18	131.93	1199.43	11862.00	167.907	5.993	161.914	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3861	2024/01/19	8.03x11.02	PL	17	115.00	173.03	19916.69	305.63	19611.06	196.11	1731.96	17683.00	242.471	8.653	233.818	0.000
Total Challan Wise:					17		173.03	19916.69	305.63	19611.06	196.11	1731.96	17683.00	242.471	8.653	233.818	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3862	2024/01/19	2.04x9.06	BD	9	155.00	21.15	3400.29	0.00	3400.29	34.00	438.75	2928.00	35.100	1.098	34.002	0.000
Total Challan Wise:					9		21.15	3400.29	0.00	3400.29	34.00	438.75	2928.00	35.100	1.098	34.002	0.000
AMBEDKAR PRAKASH A	CI/23-24/3863	2024/01/19	2.04x3.10	CH	4	270.00	3.12	1012.52	0.00	1012.52	10.13	75.00	927.00	6.748	0.376	6.372	0.000
AMBEDKAR PRAKASH A	CI/23-24/3863	2024/01/19	2.04x7.09	CH	6	220.00	12.00	2640.00	40.00	2600.00	26.00	240.00	2334.00	20.400	1.200	19.200	0.000
AMBEDKAR PRAKASH A	CI/23-24/3863	2024/01/19	3.07x5.07	CH	2	220.00	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
AMBEDKAR PRAKASH A	CI/23-24/3863	2024/01/19	7.05x9.09	CH	1	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
Total Challan Wise:					13		28.02	6375.02	40.00	6335.02	63.35	562.50	5708.00	48.186	2.814	45.372	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/3864	2024/01/19	7.06x9.06	BD	18	150.00	141.12	21262.50	0.00	21262.50	212.63	2835.00	18215.00	240.984	7.092	233.892	0.000



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TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/3864	2024/01/19	9.00x12.08	BD	1	150.00	12.10	1893.75	0.00	1893.75	18.94	252.50	1622.00	21.462	0.631	20.831	0.000
Total Challan Wise:					19		154.06	23156.25	0.00	23156.25	231.56	3087.50	19837.00	262.446	7.723	254.723	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3865	2024/01/19	2.04x7.09	CL	8	230.00	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3865	2024/01/19	7.09x9.09	CL	9	215.00	75.06	16205.67	0.00	16205.67	162.06	1507.50	14536.00	135.693	5.652	130.041	0.000
Total Challan Wise:					17		91.06	19885.67	0.00	19885.67	198.86	1827.50	17859.00	164.493	6.852	157.641	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3866	2024/01/19	5.09x8.09	CL	10	215.00	55.10	11959.40	0.00	11959.40	119.59	1112.50	10727.00	100.130	4.170	95.960	0.000
Total Challan Wise:					10		55.10	11959.40	0.00	11959.40	119.59	1112.50	10727.00	100.130	4.170	95.960	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/3867	2024/01/19	7.06x9.06	PL	6	115.00	47.04	5433.78	0.00	5433.78	54.34	472.50	4907.00	66.150	2.364	63.786	0.000
Total Challan Wise:					6		47.04	5433.78	0.00	5433.78	54.34	472.50	4907.00	66.150	2.364	63.786	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3868	2024/01/19	9.00x12.08	PL	5	110.00	63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
Total Challan Wise:					5		63.02	6943.75	0.00	6943.75	69.44	631.25	6243.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3869	2024/01/19	4.09x7.09	FT	2	280.00	8.02	2275.00	0.00	2275.00	22.75	162.50	2090.00	21.124	0.000	21.124	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3869	2024/01/19	7.09x9.09	FT	1	280.00	8.06	2345.00	0.00	2345.00	23.45	167.50	2154.00	21.775	0.000	21.775	0.000
Total Challan Wise:					3		16.08	4620.00	0.00	4620.00	46.20	330.00	4244.00	42.899	0.000	42.899	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3870	2024/01/19	1.07x2.06	TP	8	75.00	0.07	600.00	0.00	600.00	0.00	0.00	600.00	4.203	0.700	3.503	0.000
Total Challan Wise:					8		0.07	600.00	0.00	600.00	0.00	0.00	600.00	4.203	0.700	3.503	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3871	2024/01/19	1.07x2.06	TP	256	65.00	0.14	16640.00	0.00	16640.00	0.00	0.00	16640.00	134.400	22.400	112.000	0.000

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C.I. UNIT-II HARIAUN	CI/23-24/3871	2024/01/19	2.01x3.06	TP	540	90.00	2.04	48600.00	0.00	48600.00	0.00	0.00	48600.00	445.500	81.000	364.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3871	2024/01/19	2.04x3.10	TP	28	135.00	0.15	3780.00	0.00	3780.00	0.00	0.00	3780.00	34.126	5.250	28.876	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3871	2024/01/19	2.04x5.10	TP	27	200.00	4.08	5400.00	0.00	5400.00	0.00	0.00	5400.00	52.651	8.100	44.551	0.000
Total Challan Wise:					851		8.09	74420.00	0.00	74420.00	0.00	0.00	74420.00	666.677	116.750	549.927	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3872	2024/01/19	1.07x2.06	TP	144	65.00	0.14	9360.00	0.00	9360.00	0.00	0.00	9360.00	75.600	12.600	63.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3872	2024/01/19	1.07x2.06	TP	8	75.00	0.07	600.00	0.00	600.00	0.00	0.00	600.00	4.204	0.700	3.504	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3872	2024/01/19	2.04x3.10	TP	32	120.00	2.13	3840.00	0.00	3840.00	0.00	0.00	3840.00	39.000	6.000	33.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3872	2024/01/19	2.04x5.10	TP	48	175.00	4.08	8400.00	0.00	8400.00	0.00	0.00	8400.00	93.601	14.400	79.201	0.000
Total Challan Wise:					232		8.10	22200.00	0.00	22200.00	0.00	0.00	22200.00	212.405	33.700	178.705	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3874	2024/01/19	2.04x3.10	TP	24	155.00	1.14	3487.51	0.00	3487.51	34.88	450.00	3003.00	29.250	4.500	24.750	0.000
Total Challan Wise:					24		1.14	3487.51	0.00	3487.51	34.88	450.00	3003.00	29.250	4.500	24.750	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3875	2024/01/19	2.01x3.07	TP	56	210.00	0.13	9555.00	0.00	9555.00	95.55	910.00	8549.00	56.877	9.100	47.777	0.000
Total Challan Wise:					56		0.13	9555.00	0.00	9555.00	95.55	910.00	8549.00	56.877	9.100	47.777	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3876	2024/01/19	2.01x3.07	TP	24	210.00	0.13	4095.00	0.00	4095.00	40.95	390.00	3664.00	24.375	3.900	20.475	0.000
Total Challan Wise:					24		0.13	4095.00	0.00	4095.00	40.95	390.00	3664.00	24.375	3.900	20.475	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3877	2024/01/19	2.01x3.07	TP	68	210.00	0.13	11602.50	0.00	11602.50	116.03	1105.00	10381.00	69.063	11.050	58.013	0.000
Total Challan Wise:					68		0.13	11602.50	0.00	11602.50	116.03	1105.00	10381.00	69.063	11.050	58.013	0.000
FAME COLLECTION EMALHAN	CI/23-24/3878	2024/01/19	7.09x9.09	FT	2	280.00	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
Total Challan Wise:					2		16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3880	2024/01/19	2.04x3.10	CH	1	240.00	0.15	225.00	0.00	225.00	2.25	18.75	204.00	1.688	0.094	1.594	0.000
Total Challan Wise:					1		0.15	225.00	0.00	225.00	2.25	18.75	204.00	1.688	0.094	1.594	0.000

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Total 2024/01/19:					1887		2830.08	577824.63	1374.06	576450.57	3540.61	32877.02	540033.00	5776.536	462.106	5314.430	138.917
RAMESH KUMAR KANTIRAM PUR	CI/23-24/3873	2024/01/20	1.11x2.10	HD	4	357.50	2.04	1350.00	0.00	1350.00	13.50	45.00	1292.00	5.622	0.224	5.398	0.564
Total Challan Wise:					4		2.04	1350.00	0.00	1350.00	13.50	45.00	1292.00	5.622	0.224	5.398	0.564
KHURSHEED AHMAD WAJEERPUR,MUBA RAKPUR,PARSENDI SITAPUR-261207	CI/23-24/3879	2024/01/20	1.11x2.10	HD	3	520.00	1.11	1500.00	0.00	1500.00	15.00	33.75	1451.00	3.374	0.168	3.206	0.423
Total Challan Wise:					3		1.11	1500.00	0.00	1500.00	15.00	33.75	1451.00	3.374	0.168	3.206	0.423
AHMAD ALI GHOSIYA	CI/23-24/3881	2024/01/20	2.04x7.09	CL	3	230.00	6.00	1380.00	0.00	1380.00	13.80	120.00	1246.00	10.800	0.450	10.350	0.000
AHMAD ALI GHOSIYA	CI/23-24/3881	2024/01/20	5.09x8.09	CL	34	215.00	189.02	40661.96	0.00	40661.96	406.62	3782.50	36473.00	340.442	14.178	326.264	0.000
Total Challan Wise:					37		195.02	42041.96	0.00	42041.96	420.42	3902.50	37719.00	351.242	14.628	336.614	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3882	2024/01/20	5.09x8.09	CL	8	215.00	44.08	9567.52	0.00	9567.52	95.68	890.00	8582.00	80.104	3.336	76.768	0.000
Total Challan Wise:					8		44.08	9567.52	0.00	9567.52	95.68	890.00	8582.00	80.104	3.336	76.768	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3883	2024/01/20	5.09x8.09	CL	21	150.00	116.13	17521.98	0.00	17521.98	0.00	0.00	17522.00	210.273	8.757	201.516	0.000
Total Challan Wise:					21		116.13	17521.98	0.00	17521.98	0.00	0.00	17522.00	210.273	8.757	201.516	0.000
Total 2024/01/20:					73		360.06	71981.46	0.00	71981.46	544.59	4871.25	66566.00	650.615	27.113	623.502	0.987
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3884	2024/01/23	2.01x3.07	BD	32	130.00	26.00	3380.16	0.00	3380.16	33.80	520.00	2826.00	39.008	1.280	37.728	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3884	2024/01/23	2.10x6.10	BD	4	130.00	8.08	1105.00	0.00	1105.00	11.05	170.00	924.00	12.752	0.424	12.328	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/3884	2024/01/23	8.03x11.02	BD	6	130.00	61.02	7946.28	101.88	7844.41	78.44	1222.50	6543.00	91.686	3.060	88.626	0.000
Total Challan Wise:					42		95.10	12431.44	101.88	12329.57	123.30	1912.50	10293.00	143.446	4.764	138.682	0.000
AHMAD ALI GHOSIYA	CI/23-24/3885	2024/01/23	9.00x12.08	BD	1	150.00	12.10	1893.75	0.00	1893.75	18.94	252.50	1622.00	21.462	0.631	20.831	0.000
Total Challan Wise:					1		12.10	1893.75	0.00	1893.75	18.94	252.50	1622.00	21.462	0.631	20.831	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3886	2024/01/23	1.06x1.06	FL	15	29.00	3.12	435.00	0.00	435.00	0.00	0.00	435.00	7.875	0.375	7.500	1.290
C.I. UNIT-I HARIAUN	CI/23-24/3886	2024/01/23	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-I HARIAUN	CI/23-24/3886	2024/01/23	7.09x10.08	FL	11	793.00	100.06	8723.00	0.00	8723.00	0.00	0.00	8723.00	210.793	10.043	200.750	34.133

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C.I. UNIT-I HARIAUN	CI/23-24/3886	2024/01/23	9.03x13.02	FL	5	1167.00	67.08	5835.00	0.00	5835.00	0.00	0.00	5835.00	141.750	6.750	135.000	22.950
C.I. UNIT-I HARIAUN	CI/23-24/3886	2024/01/23	9.09x9.09	FL	6	862.00	63.06	5172.00	0.00	5172.00	0.00	0.00	5172.00	133.086	6.336	126.750	21.552
Total Challan Wise:					67		251.14	22445.00	0.00	22445.00	0.00	0.00	22445.00	528.934	25.184	503.750	85.685
C.I. UNIT-II HARIAUN	CI/23-24/3887	2024/01/23	4.09x7.09	DB	2	2234.00	8.02	4468.00	0.00	4468.00	0.00	0.00	4468.00	20.320	0.812	19.508	8.126
Total Challan Wise:					2		8.02	4468.00	0.00	4468.00	0.00	0.00	4468.00	20.320	0.812	19.508	8.126
C.I. UNIT-II HARIAUN	CI/23-24/3889	2024/01/23	1.00x5.10	FL	4	100.00	2.08	400.00	0.00	400.00	0.00	0.00	400.00	6.252	0.252	6.000	0.852
C.I. UNIT-II HARIAUN	CI/23-24/3889	2024/01/23	3.10x5.10	FL	4	400.00	9.12	1600.00	0.00	1600.00	0.00	0.00	1600.00	24.376	0.976	23.400	3.316
Total Challan Wise:					8		12.04	2000.00	0.00	2000.00	0.00	0.00	2000.00	30.628	1.228	29.400	4.168
C.I. UNIT-II HARIAUN	CI/23-24/3890	2024/01/23	7.09x10.08	FL	8	793.00	73.00	6344.00	0.00	6344.00	0.00	0.00	6344.00	153.304	7.304	146.000	24.824
Total Challan Wise:					8		73.00	6344.00	0.00	6344.00	0.00	0.00	6344.00	153.304	7.304	146.000	24.824
C.I. UNIT-II HARIAUN	CI/23-24/3891	2024/01/23	1.05x1.05	AN	104	49.00	19.08	5096.00	0.00	5096.00	0.00	0.00	5096.00	52.832	0.936	51.896	6.760
Total Challan Wise:					104		19.08	5096.00	0.00	5096.00	0.00	0.00	5096.00	52.832	0.936	51.896	6.760
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	3.10x5.10	SF	20	227.00	48.12	4540.00	0.00	4540.00	0.00	0.00	4540.00	78.000	7.320	70.680	16.580
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	4.09x4.09	SF	40	241.00	100.00	9640.00	0.00	9640.00	0.00	0.00	9640.00	160.000	15.000	145.000	34.000
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	5.09x8.09	SF	14	540.00	77.14	7560.00	0.00	7560.00	0.00	0.00	7560.00	124.600	11.676	112.924	26.488
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	5.09x8.09	SF	15	550.00	83.07	8250.00	83.44	8166.56	0.00	0.00	8167.00	133.500	12.510	120.990	28.380
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	5.09x8.09	SF	12	557.00	66.12	6684.00	0.00	6684.00	0.00	0.00	6684.00	106.800	10.008	96.792	22.704
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	7.05x9.09	SF	23	761.00	184.00	17503.00	0.00	17503.00	0.00	0.00	17503.00	294.400	27.600	266.800	62.560
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	7.05x9.09	SF	8	781.00	64.00	6248.00	0.00	6248.00	0.00	0.00	6248.00	102.400	9.600	92.800	21.760
C.I. UNIT-II HARIAUN	CI/23-24/3892	2024/01/23	8.05x11.08	SF	10	995.00	108.12	9950.00	217.50	9732.50	0.00	0.00	9733.00	174.000	16.310	157.690	36.970
Total Challan Wise:					142		733.09	70375.00	300.94	70074.06	0.00	0.00	70075.00	1173.700	110.024	1063.676	249.442
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3893	2024/01/23	2.04x7.09	CL	10	230.00	20.00	4600.00	0.00	4600.00	46.00	400.00	4154.00	36.000	1.500	34.500	0.000

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RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3893	2024/01/23	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	59.80	556.25	5364.00	50.065	2.085	47.980	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3893	2024/01/23	7.09x9.09	CL	13	215.00	108.14	23408.19	0.00	23408.19	234.08	2177.50	20997.00	196.001	8.164	187.837	0.000
Total Challan Wise:					28		156.11	33987.89	0.00	33987.89	339.88	3133.75	30515.00	282.066	11.749	270.317	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3894	2024/01/23	3.04x5.04	KB	4	285.00	7.12	1140.00	0.00	1140.00	0.00	0.00	1140.00	12.400	1.164	11.236	2.636
C.I. UNIT-II HARIAUN	CI/23-24/3894	2024/01/23	7.07x10.09	KB	8	1022.00	72.00	8176.00	0.00	8176.00	0.00	0.00	8176.00	115.200	10.800	104.400	24.480
Total Challan Wise:					12		79.12	9316.00	0.00	9316.00	0.00	0.00	9316.00	127.600	11.964	115.636	27.116
C.I. UNIT-I HARIAUN	CI/23-24/3895	2024/01/23	2.10x4.10	SF	8	232.00	12.00	1856.00	0.00	1856.00	0.00	0.00	1856.00	19.200	1.800	17.400	4.080
C.I. UNIT-I HARIAUN	CI/23-24/3895	2024/01/23	7.05x9.09	SF	11	782.00	88.00	8602.00	0.00	8602.00	0.00	0.00	8602.00	140.800	13.200	127.600	29.920
Total Challan Wise:					19		100.00	10458.00	0.00	10458.00	0.00	0.00	10458.00	160.000	15.000	145.000	34.000
C.I. UNIT-III HARIAUN	CI/23-24/3896	2024/01/23	2.04x3.10	WS	7	250.00	6.09	1750.00	0.00	1750.00	0.00	0.00	1750.00	16.407	0.000	16.407	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3896	2024/01/23	4.09x7.09	WS	9	1000.00	36.09	9000.00	0.00	9000.00	0.00	0.00	9000.00	90.327	0.000	90.327	0.000
Total Challan Wise:					16		43.02	10750.00	0.00	10750.00	0.00	0.00	10750.00	106.734	0.000	106.734	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3897	2024/01/23	2.04x9.09	CH	1	240.00	2.08	600.00	0.00	600.00	6.00	50.00	544.00	4.254	0.250	4.004	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3897	2024/01/23	2.07x4.07	CH	3	240.00	3.15	945.00	0.00	945.00	9.45	78.75	857.00	6.687	0.393	6.294	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3897	2024/01/23	4.03x6.03	CH	2	240.00	5.14	1410.00	0.00	1410.00	14.10	117.50	1278.00	9.988	0.588	9.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3897	2024/01/23	8.05x11.08	CH	6	240.00	65.04	15660.00	0.00	15660.00	156.60	1305.00	14198.00	110.946	6.528	104.418	0.000
Total Challan Wise:					12		77.09	18615.00	0.00	18615.00	186.15	1551.25	16877.00	131.875	7.759	124.116	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/3898	2024/01/23	8.05x11.08	CH	1	220.00	10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
Total Challan Wise:					1		10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3899	2024/01/23	7.06x9.06	CL	13	200.00	102.06	20475.00	0.00	20475.00	204.75	2047.50	18223.00	184.275	7.683	176.592	0.000

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ANIL KUMAR DIHAWAN	CI/23-24/3899	2024/01/23	9.00x12.08	CL	1	200.00	12.10	2525.00	0.00	2525.00	25.25	252.50	2247.00	22.725	0.947	21.778	0.000
Total Challan Wise:					14		115.00	23000.00	0.00	23000.00	230.00	2300.00	20470.00	207.000	8.630	198.370	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3900	2024/01/23	7.06x9.06	KN	27	90.00	212.10	19136.25	0.00	19136.25	0.00	0.00	19136.00	170.100	106.326	63.774	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3900	2024/01/23	7.09x9.09	KN	2	90.00	16.12	1507.50	0.00	1507.50	0.00	0.00	1508.00	26.800	8.376	18.424	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3900	2024/01/23	8.03x11.08	KN	6	90.00	64.02	5771.28	0.00	5771.28	0.00	0.00	5771.00	51.300	32.064	19.236	0.000
Total Challan Wise:					35		293.08	26415.03	0.00	26415.03	0.00	0.00	26415.00	248.200	146.766	101.434	0.000
MOHD ROUSHAN ALAM BHURHKI, GYANPUR	CI/23-24/3901	2024/01/23	8.03x11.02	PL	1	115.00	10.03	1171.57	0.00	1171.57	11.72	101.88	1058.00	14.263	0.509	13.754	0.000
Total Challan Wise:					1		10.03	1171.57	0.00	1171.57	11.72	101.88	1058.00	14.263	0.509	13.754	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/3902	2024/01/23	4.09x7.03	PL	5	110.00	19.01	2096.90	0.00	2096.90	20.97	190.65	1885.00	26.690	0.955	25.735	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/3902	2024/01/23	7.06x9.06	PL	3	110.00	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
Total Challan Wise:					8		42.11	4695.65	0.00	4695.65	46.96	426.90	4222.00	59.765	2.137	57.628	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/3903	2024/01/23	5.00x8.00	CH	6	220.00	26.10	5857.50	0.00	5857.50	58.58	532.50	5266.00	45.264	2.664	42.600	0.000
Total Challan Wise:					6		26.10	5857.50	0.00	5857.50	58.58	532.50	5266.00	45.264	2.664	42.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	2.04x11.09	CH	5	220.00	15.00	3300.00	0.00	3300.00	33.00	300.00	2967.00	25.500	1.500	24.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	2.04x5.10	CH	6	220.00	9.00	1980.00	0.00	1980.00	19.80	180.00	1780.00	15.300	0.900	14.400	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	2.07x4.07	CH	5	220.00	6.09	1443.75	0.00	1443.75	14.44	131.25	1298.00	11.810	0.655	11.155	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	3.09x3.09	CH	1	220.00	1.09	343.75	0.00	343.75	3.44	31.25	309.00	2.813	0.156	2.657	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	5.03x5.03	CH	2	240.00	6.02	1470.00	0.00	1470.00	14.70	122.50	1333.00	10.410	0.612	9.798	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3904	2024/01/23	5.09x8.09	CH	3	240.00	16.11	4005.00	0.00	4005.00	40.05	333.75	3631.00	28.368	1.668	26.700	0.000

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Total Challan Wise:					22		54.15	12542.50	0.00	12542.50	125.43	1098.75	11318.00	94.201	5.491	88.710	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3905	2024/01/23	2.01x3.07	CL	4	105.00	3.04	341.24	0.00	341.24	0.00	0.00	341.00	5.848	0.244	5.604	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3905	2024/01/23	3.04x5.04	CL	4	105.00	7.12	813.76	0.00	813.76	0.00	0.00	814.00	13.952	0.580	13.372	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3905	2024/01/23	4.09x7.03	CL	30	105.00	114.06	12009.30	0.00	12009.30	0.00	0.00	12009.00	205.860	8.580	197.280	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3905	2024/01/23	7.06x9.06	CL	10	105.00	78.12	8268.80	0.00	8268.80	0.00	0.00	8269.00	141.750	5.910	135.840	0.000
Total Challan Wise:					48		204.02	21433.10	0.00	21433.10	0.00	0.00	21433.00	367.410	15.314	352.096	0.000
RIYASUDDEEN GIRD,BARGAON	CI/23-24/3906	2024/01/23	8.03x11.02	PL	8	115.00	81.08	9372.56	0.00	9372.56	93.73	815.04	8464.00	114.096	4.072	110.024	0.000
Total Challan Wise:					8		81.08	9372.56	0.00	9372.56	93.73	815.04	8464.00	114.096	4.072	110.024	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	1.06x1.06	CL	30	85.00	7.08	637.50	0.00	637.50	0.00	0.00	638.00	12.780	0.570	12.210	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	2.01x3.07	CL	4	85.00	3.04	276.24	0.00	276.24	0.00	0.00	276.00	5.528	0.244	5.284	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	4.09x7.03	CL	11	105.00	41.15	4403.41	0.00	4403.41	0.00	0.00	4403.00	75.493	3.146	72.347	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	7.06x9.06	CL	2	85.00	15.12	1338.76	0.00	1338.76	0.00	0.00	1339.00	26.776	1.182	25.594	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	7.06x9.06	CL	6	105.00	47.04	4961.28	0.00	4961.28	0.00	0.00	4961.00	85.050	3.546	81.504	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3907	2024/01/23	9.00x12.08	CL	2	85.00	25.04	2146.26	0.00	2146.26	0.00	0.00	2146.00	42.924	1.894	41.030	0.000
Total Challan Wise:					55		140.15	13763.45	0.00	13763.45	0.00	0.00	13763.00	248.551	10.582	237.969	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3908	2024/01/23	11.02x14.08	BD	2	155.00	36.06	5638.12	100.00	5538.12	55.38	727.50	4755.00	58.200	1.818	56.382	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3908	2024/01/23	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	24.41	315.00	2102.00	25.200	0.788	24.412	0.000
Total Challan Wise:					4		52.02	8079.38	100.00	7979.38	79.79	1042.50	6857.00	83.400	2.606	80.794	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3909	2024/01/23	5.09x8.09	KN	1	90.00	5.09	500.63	0.00	500.63	0.00	0.00	501.00	8.900	2.781	6.119	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3909	2024/01/23	7.09x9.09	KN	8	90.00	67.00	6030.00	0.00	6030.00	0.00	0.00	6030.00	53.600	33.504	20.096	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3909	2024/01/23	9.09x13.08	KN	12	90.00	177.00	15930.00	0.00	15930.00	0.00	0.00	15930.00	141.600	88.500	53.100	0.000
Total Challan Wise:					21		249.09	22460.63	0.00	22460.63	0.00	0.00	22461.00	204.100	124.785	79.315	0.000

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C.I. UNIT-III HARIAUN	CI/23-24/3910	2024/01/23	4.09x7.09	CL	3	160.00	12.03	1950.00	0.00	1950.00	0.00	0.00	1950.00	23.157	0.915	22.242	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3910	2024/01/23	5.09x8.09	CL	10	150.00	55.10	8343.80	0.00	8343.80	0.00	0.00	8344.00	100.130	4.170	95.960	0.000
Total Challan Wise:					13		67.13	10293.80	0.00	10293.80	0.00	0.00	10294.00	123.287	5.085	118.202	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3911	2024/01/23	5.09x8.09	CL	11	215.00	61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	110.143	4.587	105.556	0.000
Total Challan Wise:					11		61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	110.143	4.587	105.556	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3912	2024/01/23	11.08x14.08	AY	2	55.00	38.00	2090.00	0.00	2090.00	0.00	0.00	2090.00	55.100	5.700	49.400	0.000
Total Challan Wise:					2		38.00	2090.00	0.00	2090.00	0.00	0.00	2090.00	55.100	5.700	49.400	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3913	2024/01/23	7.06x9.06	PL	8	115.00	63.00	7245.04	0.00	7245.04	72.45	630.00	6543.00	88.200	3.152	85.048	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3913	2024/01/23	9.00x12.08	PL	3	115.00	37.14	4355.63	200.00	4155.63	41.56	378.75	3735.00	53.025	1.893	51.132	0.000
Total Challan Wise:					11		100.14	11600.67	200.00	11400.67	114.01	1008.75	10278.00	141.225	5.045	136.180	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3914	2024/01/23	2.10x4.10	SB	4	150.00	6.00	900.00	0.00	900.00	0.00	0.00	900.00	13.200	0.000	13.200	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3914	2024/01/23	5.08x5.08	SB	5	150.00	17.13	2671.90	0.00	2671.90	0.00	0.00	2672.00	39.185	0.000	39.185	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3914	2024/01/23	5.09x5.09	SB	1	150.00	3.10	543.75	0.00	543.75	0.00	0.00	544.00	7.976	0.000	7.976	0.000
Total Challan Wise:					10		27.07	4115.65	0.00	4115.65	0.00	0.00	4116.00	60.361	0.000	60.361	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3915	2024/01/23	1.00x1.06	TR	90	120.00	11.04	1350.00	0.00	1350.00	0.00	0.00	1350.00	20.250	1.170	19.080	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3915	2024/01/23	5.09x8.09	TR	1	120.00	5.09	667.50	55.63	611.88	0.00	0.00	612.00	10.013	0.556	9.457	0.000
Total Challan Wise:					91		16.13	2017.50	55.63	1961.88	0.00	0.00	1962.00	30.263	1.726	28.537	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.04x3.10	CH	2	190.00	1.14	356.26	0.00	356.26	3.56	37.50	315.00	3.374	0.188	3.186	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.04x5.10	CH	18	190.00	27.00	5130.00	0.00	5130.00	51.30	540.00	4539.00	48.618	2.700	45.918	0.000



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ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.04x7.09	CH	1	190.00	2.00	380.00	100.00	280.00	2.80	40.00	237.00	3.600	0.200	3.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.04x7.09	CH	4	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.10x2.10	CH	2	190.00	1.12	332.50	0.00	332.50	3.33	35.00	294.00	3.152	0.176	2.976	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	2.10x4.09	CH	2	190.00	2.14	546.26	0.00	546.26	5.46	57.50	483.00	5.176	0.288	4.888	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	3.07x5.07	CH	10	220.00	21.14	4812.50	0.00	4812.50	48.13	437.50	4327.00	39.380	2.190	37.190	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	3.09x3.09	CH	1	220.00	1.09	343.75	0.00	343.75	3.44	31.25	309.00	2.813	0.156	2.657	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	7.05x9.09	CH	1	175.00	8.00	1400.00	0.00	1400.00	14.00	160.00	1226.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3916	2024/01/23	8.05x11.08	CH	1	175.00	10.14	1903.13	0.00	1903.13	19.03	217.50	1667.00	18.487	1.088	17.399	0.000
Total Challan Wise:					42		85.13	16964.40	100.00	16864.40	168.64	1716.25	14979.00	152.600	8.586	144.014	0.000
JAY PRAKASH	CI/23-24/3917	2024/01/23	4.10x7.03	BD	1	130.00	3.14	503.75	0.00	503.75	5.04	77.50	421.00	5.813	0.194	5.619	0.000
JAY PRAKASH	CI/23-24/3917	2024/01/23	4.10x7.03	BD	1	140.00	3.14	542.50	0.00	542.50	5.43	77.50	460.00	6.587	0.194	6.393	0.000
JAY PRAKASH	CI/23-24/3917	2024/01/23	7.06x9.06	BD	1	140.00	7.14	1102.50	0.00	1102.50	11.03	157.50	934.00	13.387	0.394	12.993	0.000
Total Challan Wise:					3		15.10	2148.75	0.00	2148.75	21.49	312.50	1815.00	25.787	0.782	25.005	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/3918	2024/01/23	7.05x9.09	PT	3	310.00	24.00	7440.00	0.00	7440.00	74.40	480.00	6886.00	64.800	0.000	64.800	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/3918	2024/01/23	9.09x13.08	PT	1	310.00	14.12	4572.50	0.00	4572.50	45.73	295.00	4232.00	39.827	0.000	39.827	0.000
Total Challan Wise:					4		38.12	12012.50	0.00	12012.50	120.13	775.00	11118.00	104.627	0.000	104.627	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3919	2024/01/23	1.07x2.06	TP	284	65.00	1.05	18460.00	0.00	18460.00	0.00	0.00	18460.00	149.099	24.850	124.249	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3919	2024/01/23	1.07x2.06	TP	130	75.00	0.07	9750.00	568.75	9181.25	0.00	0.00	9181.00	68.249	11.375	56.874	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3919	2024/01/23	2.01x3.06	TP	68	90.00	51.00	6120.00	0.00	6120.00	0.00	0.00	6120.00	56.168	10.200	45.968	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
Total Challan Wise:					482		52.12	34330.00	568.75	33761.25	0.00	0.00	33761.00	273.516	46.425	227.091	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3920	2024/01/23	5.09x8.09	PT	1	260.00	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3920	2024/01/23	7.05x9.09	PT	1	260.00	8.00	2080.00	0.00	2080.00	20.80	160.00	1899.00	20.000	0.000	20.000	0.000
Total Challan Wise:					2		13.09	3526.25	0.00	3526.25	35.26	271.25	3220.00	33.907	0.000	33.907	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3921	2024/01/23	2.04x3.10	TP	127	120.00	5.10	15240.00	0.00	15240.00	0.00	0.00	15240.00	154.783	23.815	130.968	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3921	2024/01/23	2.04x5.10	TP	63	175.00	3.00	11025.00	0.00	11025.00	0.00	0.00	11025.00	122.850	18.900	103.950	0.000
Total Challan Wise:					190		8.10	26265.00	0.00	26265.00	0.00	0.00	26265.00	277.633	42.715	234.918	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3922	2024/01/23	7.06x9.06	BD	1	130.00	7.14	1023.75	0.00	1023.75	10.24	157.50	856.00	11.813	0.394	11.419	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3922	2024/01/23	8.03x11.02	BD	4	130.00	40.12	5297.52	101.88	5195.65	51.96	815.00	4329.00	61.124	2.040	59.084	0.000
Total Challan Wise:					5		48.10	6321.27	101.88	6219.40	62.19	972.50	5185.00	72.937	2.434	70.503	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3923	2024/01/23	7.09x10.08	FT	1	280.00	9.02	2555.00	0.00	2555.00	25.55	182.50	2347.00	23.727	0.000	23.727	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3923	2024/01/23	7.09x9.09	FT	2	300.00	16.12	5025.00	0.00	5025.00	50.25	335.00	4640.00	43.552	0.000	43.552	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3923	2024/01/23	8.09x11.09	FT	2	300.00	22.12	6825.00	0.00	6825.00	68.25	455.00	6302.00	59.150	0.000	59.150	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/3923	2024/01/23	9.03x13.02	FT	1	275.00	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
Total Challan Wise:					6		62.02	18117.50	0.00	18117.50	181.18	1242.50	16694.00	161.529	0.000	161.529	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3924	2024/01/23	1.11x2.10	WS	12	160.00	6.12	1920.00	0.00	1920.00	0.00	0.00	1920.00	16.948	0.000	16.948	0.000
Total Challan Wise:					12		6.12	1920.00	0.00	1920.00	0.00	0.00	1920.00	16.948	0.000	16.948	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3925	2024/01/23	9.00x12.08	PL	6	110.00	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
Total Challan Wise:					6		75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHADOHI	CI/23-24/3926	2024/01/23	7.06x9.06	BD	1	140.00	7.14	1102.50	0.00	1102.50	11.03	157.50	934.00	13.387	0.394	12.993	0.000

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SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/3926	2024/01/23	9.00x12.08	BD	6	140.00	75.12	10605.00	0.00	10605.00	106.05	1515.00	8984.00	128.772	3.786	124.986	0.000
Total Challan Wise:					7		83.10	11707.50	0.00	11707.50	117.08	1672.50	9918.00	142.159	4.180	137.979	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3927	2024/01/23	9.00x12.08	PL	5	110.00	63.02	6943.75	63.13	6880.63	68.81	631.25	6181.00	88.375	3.155	85.220	0.000
Total Challan Wise:					5		63.02	6943.75	63.13	6880.63	68.81	631.25	6181.00	88.375	3.155	85.220	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3928	2024/01/23	9.00x12.08	BD	1	150.00	12.10	1893.75	0.00	1893.75	18.94	252.50	1622.00	21.462	0.631	20.831	0.000
Total Challan Wise:					1		12.10	1893.75	0.00	1893.75	18.94	252.50	1622.00	21.462	0.631	20.831	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3929	2024/01/23	7.09x9.09	CL	4	215.00	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
Total Challan Wise:					4		33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3930	2024/01/23	4.09x7.09	FT	1	280.00	4.01	1137.50	0.00	1137.50	11.38	81.25	1045.00	10.562	0.000	10.562	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/3930	2024/01/23	7.09x9.09	FT	1	280.00	8.06	2345.00	0.00	2345.00	23.45	167.50	2154.00	21.775	0.000	21.775	0.000
Total Challan Wise:					2		12.07	3482.50	0.00	3482.50	34.83	248.75	3199.00	32.337	0.000	32.337	0.000
C.I. UNIT-I HARIAUN	CI/23-24/3931	2024/01/23	2.10x4.10	SF	4	232.00	6.00	928.00	0.00	928.00	0.00	0.00	928.00	9.600	0.900	8.700	2.040
Total Challan Wise:					4		6.00	928.00	0.00	928.00	0.00	0.00	928.00	9.600	0.900	8.700	2.040
C.I. UNIT-II HARIAUN	CI/23-24/3932	2024/01/23	1.07x2.06	TP	328	65.00	0.14	21320.00	0.00	21320.00	0.00	0.00	21320.00	172.200	28.700	143.500	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3932	2024/01/23	1.11x2.11	TP	24	100.00	0.09	2400.00	0.00	2400.00	0.00	0.00	2400.00	16.201	2.700	13.501	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3932	2024/01/23	2.01x3.06	TP	484	90.00	2.04	43560.00	0.00	43560.00	0.00	0.00	43560.00	399.300	72.600	326.700	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3932	2024/01/23	2.03x2.03	TP	6	60.00	0.09	360.00	0.00	360.00	0.00	0.00	360.00	4.052	0.675	3.377	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3932	2024/01/23	2.04x5.10	TP	14	200.00	3.00	2800.00	0.00	2800.00	0.00	0.00	2800.00	27.300	4.200	23.100	0.000

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Total Challan Wise:					856		7.04	70440.00	0.00	70440.00	0.00	0.00	70440.00	619.053	108.875	510.178	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/3933	2024/01/23	2.01x3.07	TP	32	210.00	0.13	5460.00	0.00	5460.00	54.60	520.00	4885.00	32.500	5.200	27.300	0.000
Total Challan Wise:					32		0.13	5460.00	0.00	5460.00	54.60	520.00	4885.00	32.500	5.200	27.300	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/3934	2024/01/23	2.01x3.07	TP	192	210.00	0.13	32760.00	0.00	32760.00	327.60	3120.00	29312.00	195.000	31.200	163.800	0.000
Total Challan Wise:					192		0.13	32760.00	0.00	32760.00	327.60	3120.00	29312.00	195.000	31.200	163.800	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/3941	2024/01/23	2.04x5.10	TP	30	155.00	1.08	6975.00	0.00	6975.00	69.75	900.00	6005.00	58.500	9.000	49.500	0.000
Total Challan Wise:					30		1.08	6975.00	0.00	6975.00	69.75	900.00	6005.00	58.500	9.000	49.500	0.000
Total 2024/01/23:					2707		3840.11	680368.10	1592.19	678775.92	3019.77	29680.07	646076.00	7642.845	814.523	6828.322	442.161
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3935	2024/01/24	5.09x8.09	CL	6	215.00	33.06	7175.64	0.00	7175.64	71.76	667.50	6436.00	60.078	2.502	57.576	0.000
Total Challan Wise:					6		33.06	7175.64	0.00	7175.64	71.76	667.50	6436.00	60.078	2.502	57.576	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3936	2024/01/24	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	59.80	556.25	5364.00	50.065	2.085	47.980	0.000
Total Challan Wise:					5		27.13	5979.70	0.00	5979.70	59.80	556.25	5364.00	50.065	2.085	47.980	0.000
AHMAD ALI GHOSIYA	CI/23-24/3937	2024/01/24	5.09x8.09	CL	20	215.00	111.04	23918.80	0.00	23918.80	239.19	2225.00	21455.00	200.260	8.340	191.920	0.000
Total Challan Wise:					20		111.04	23918.80	0.00	23918.80	239.19	2225.00	21455.00	200.260	8.340	191.920	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3938	2024/01/24	1.11x1.11	TP	1	1.00	0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.675	0.000	0.675	0.000
Total Challan Wise:					1		0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.675	0.000	0.675	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3939	2024/01/24	1.11x1.11	TP	1	1.00	0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.000	0.000	0.000	0.000
Total Challan Wise:					1		0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.000	0.000	0.000	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3940	2024/01/24	1.11x2.11	TP	1	1.00	0.09	0.56	0.00	0.56	0.01	0.00	1.00	0.924	0.000	0.924	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/3940	2024/01/24	4.09x7.09	TP	1	1.00	4.01	4.06	0.00	4.06	0.04	0.00	4.00	6.699	0.000	6.699	0.000
Total Challan Wise:					2		4.10	4.62	0.00	4.62	0.05	0.00	5.00	7.623	0.000	7.623	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3942	2024/01/24	5.09x8.09	CL	8	150.00	44.08	6675.04	0.00	6675.04	0.00	0.00	6675.00	80.104	3.336	76.768	0.000

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Total Challan Wise:					8		44.08	6675.04	0.00	6675.04	0.00	0.00	6675.00	80.104	3.336	76.768	0.000
Total 2024/01/24:					43		222.05	43755.80	0.00	43755.80	370.79	3448.75	39937.00	398.805	16.263	382.542	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3943	2024/01/25	1.11x2.10	WS	12	1.00	6.12	12.00	0.00	12.00	0.00	0.00	12.00	18.021	0.000	18.021	0.000
Total Challan Wise:					12		6.12	12.00	0.00	12.00	0.00	0.00	12.00	18.021	0.000	18.021	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3944	2024/01/25	1.00x5.10	FL	4	1.00	2.08	4.00	0.00	4.00	0.00	0.00	4.00	6.252	0.252	6.000	0.852
C.I. UNIT-II HARIAUN	CI/23-24/3944	2024/01/25	3.10x5.10	FL	4	1.00	9.12	4.00	0.00	4.00	0.00	0.00	4.00	24.376	0.976	23.400	3.316
Total Challan Wise:					8		12.04	8.00	0.00	8.00	0.00	0.00	8.00	30.628	1.228	29.400	4.168
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3945	2024/01/25	1.11x1.11	HD	8	1.00	3.00	3.04	0.00	3.04	0.03	0.00	3.00	4.052	0.000	4.052	0.000
Total Challan Wise:					8		3.00	3.04	0.00	3.04	0.03	0.00	3.00	4.052	0.000	4.052	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3946	2024/01/25	1.11x2.10	WS	4	1.00	2.04	4.00	0.00	4.00	0.00	0.00	4.00	5.007	0.000	5.007	0.000
Total Challan Wise:					4		2.04	4.00	0.00	4.00	0.00	0.00	4.00	5.007	0.000	5.007	0.000
AHMAD ALI GHOSIYA	CI/23-24/3947	2024/01/25	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
Total Challan Wise:					7		38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/3948	2024/01/25	5.09x8.09	CL	5	215.00	27.13	5979.70	0.00	5979.70	59.80	556.25	5364.00	50.065	2.085	47.980	0.000
Total Challan Wise:					5		27.13	5979.70	0.00	5979.70	59.80	556.25	5364.00	50.065	2.085	47.980	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3949	2024/01/25	5.09x8.09	CL	4	215.00	22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	40.052	1.668	38.384	0.000
Total Challan Wise:					4		22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	40.052	1.668	38.384	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/3950	2024/01/25	5.09x8.09	CL	3	215.00	16.11	3587.82	0.00	3587.82	35.88	333.75	3218.00	30.039	1.251	28.788	0.000
Total Challan Wise:					3		16.11	3587.82	0.00	3587.82	35.88	333.75	3218.00	30.039	1.251	28.788	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3951	2024/01/25	5.09x8.09	CL	16	150.00	89.00	13350.08	0.00	13350.08	0.00	0.00	13350.00	160.208	6.672	153.536	0.000
Total Challan Wise:					16		89.00	13350.08	0.00	13350.08	0.00	0.00	13350.00	160.208	6.672	153.536	0.000

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C.I. UNIT-III HARIAUN	CI/23-24/3952	2024/01/25	5.09x8.09	CL	5	150.00	27.13	4171.90	0.00	4171.90	0.00	0.00	4172.00	50.065	2.085	47.980	0.000
Total Challan Wise:					5		27.13	4171.90	0.00	4171.90	0.00	0.00	4172.00	50.065	2.085	47.980	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3953	2024/01/25	2.01x5.10	SF	15	201.00	19.11	3015.00	0.00	3015.00	0.00	0.00	3015.00	31.500	2.955	28.545	6.690
Total Challan Wise:					15		19.11	3015.00	0.00	3015.00	0.00	0.00	3015.00	31.500	2.955	28.545	6.690
Total 2024/01/25:					87		261.03	43286.88	0.00	43286.88	227.26	2113.75	40946.00	489.728	20.863	468.865	10.858
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3954	2024/01/27	2.10x2.10	HD	1	1.00	0.14	0.88	0.00	0.88	0.01	0.00	1.00	2.597	0.000	2.597	0.000
Total Challan Wise:					1		0.14	0.88	0.00	0.88	0.01	0.00	1.00	2.597	0.000	2.597	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3955	2024/01/27	1.10x7.10	SF	1	1.00	1.09	1.00	0.00	1.00	0.00	0.00	1.00	3.125	0.000	3.125	0.532
C.I. UNIT-II HARIAUN	CI/23-24/3955	2024/01/27	4.09x7.09	SF	1	1.00	4.01	1.00	0.00	1.00	0.00	0.00	1.00	8.125	0.000	8.125	1.382
Total Challan Wise:					2		5.10	2.00	0.00	2.00	0.00	0.00	2.00	11.250	0.000	11.250	1.914
C.I. UNIT-III HARIAUN	CI/23-24/3956	2024/01/27	4.09x7.03	AY	10	1.00	38.02	10.00	0.00	10.00	0.00	0.00	10.00	114.950	0.000	114.950	0.000
Total Challan Wise:					10		38.02	10.00	0.00	10.00	0.00	0.00	10.00	114.950	0.000	114.950	0.000
AHMAD ALI GHOSIYA	CI/23-24/3957	2024/01/27	5.09x8.09	CL	7	215.00	38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
Total Challan Wise:					7		38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	70.091	2.919	67.172	0.000
FAME COLLECTION EMALHAN	CI/23-24/3958	2024/01/27	1.07x2.05	CH	5	240.00	1.14	450.00	0.00	450.00	4.50	37.50	408.00	3.380	0.190	3.190	0.000
FAME COLLECTION EMALHAN	CI/23-24/3958	2024/01/27	2.07x4.07	CH	6	240.00	7.14	1890.00	0.00	1890.00	18.90	157.50	1714.00	14.184	0.786	13.398	0.000
FAME COLLECTION EMALHAN	CI/23-24/3958	2024/01/27	5.00x8.00	CH	5	240.00	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	39.945	2.220	37.725	0.000
FAME COLLECTION EMALHAN	CI/23-24/3958	2024/01/27	5.09x8.09	CH	9	240.00	50.01	12015.00	0.00	12015.00	120.15	1001.25	10894.00	90.126	5.004	85.122	0.000
Total Challan Wise:					25		82.00	19680.00	0.00	19680.00	196.80	1640.00	17844.00	147.635	8.200	139.435	0.000
FAME COLLECTION EMALHAN	CI/23-24/3959	2024/01/27	7.06x9.06	WS	11	220.00	86.10	19057.50	0.00	19057.50	190.57	1732.50	17134.00	147.268	6.501	140.767	0.000
Total Challan Wise:					11		86.10	19057.50	0.00	19057.50	190.57	1732.50	17134.00	147.268	6.501	140.767	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/3960	2024/01/27	2.04x7.04	BD	42	150.00	78.12	11812.50	37.50	11775.00	117.75	1575.00	10082.00	133.896	3.948	129.948	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/3960	2024/01/27	7.06x9.06	BD	11	150.00	86.10	12993.75	157.50	12836.25	128.36	1732.50	10975.00	147.268	4.334	142.934	0.000

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Total Challan Wise:					53		165.06	24806.25	195.00	24611.25	246.11	3307.50	21057.00	281.164	8.282	272.882	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3961	2024/01/27	11.08x14.08	AY	4	55.00	76.00	4180.00	0.00	4180.00	0.00	0.00	4180.00	110.200	11.400	98.800	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3961	2024/01/27	4.09x7.03	AY	63	55.00	240.03	13210.47	0.00	13210.47	0.00	0.00	13210.00	348.264	36.036	312.228	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3961	2024/01/27	9.00x12.08	AY	7	55.00	88.06	4860.66	0.00	4860.66	0.00	0.00	4861.00	128.149	13.258	114.891	0.000
Total Challan Wise:					74		404.09	22251.13	0.00	22251.13	0.00	0.00	22251.00	586.613	60.694	525.919	0.000
FAME COLLECTION EMALHAN	CI/23-24/3962	2024/01/27	4.09x7.09	HD	3	1.00	12.03	3.00	0.00	3.00	0.03	0.00	3.00	21.127	0.000	21.127	3.657
Total Challan Wise:					3		12.03	3.00	0.00	3.00	0.03	0.00	3.00	21.127	0.000	21.127	3.657
FAME COLLECTION EMALHAN	CI/23-24/3963	2024/01/27	1.11x2.10	FT	5	270.00	2.13	759.40	0.00	759.40	7.59	56.25	696.00	7.310	0.000	7.310	0.000
FAME COLLECTION EMALHAN	CI/23-24/3963	2024/01/27	1.11x2.10	FT	5	280.00	2.13	787.50	0.00	787.50	7.88	56.25	723.00	7.320	0.000	7.320	0.000
FAME COLLECTION EMALHAN	CI/23-24/3963	2024/01/27	3.10x5.10	FT	1	270.00	2.07	658.13	0.00	658.13	6.58	48.75	603.00	6.340	0.000	6.340	0.000
FAME COLLECTION EMALHAN	CI/23-24/3963	2024/01/27	4.09x7.09	FT	1	270.00	4.01	1096.88	0.00	1096.88	10.97	81.25	1005.00	10.564	0.000	10.564	0.000
FAME COLLECTION EMALHAN	CI/23-24/3963	2024/01/27	7.09x9.09	FT	3	280.00	25.02	7035.00	0.00	7035.00	70.35	502.50	6462.00	65.325	0.000	65.325	0.000
Total Challan Wise:					15		37.04	10336.91	0.00	10336.91	103.37	745.00	9489.00	96.859	0.000	96.859	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3964	2024/01/27	1.06x1.06	CL	10	105.00	2.08	262.50	0.00	262.50	0.00	0.00	263.00	4.500	0.190	4.310	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3964	2024/01/27	3.04x5.04	CL	4	105.00	7.12	813.76	0.00	813.76	0.00	0.00	814.00	13.952	0.580	13.372	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3964	2024/01/27	4.09x7.03	CL	6	105.00	22.14	2401.86	0.00	2401.86	0.00	0.00	2402.00	41.172	1.716	39.456	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3964	2024/01/27	7.06x9.06	CL	1	105.00	7.14	826.88	0.00	826.88	0.00	0.00	827.00	14.175	0.591	13.584	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3964	2024/01/27	9.00x12.08	CL	1	105.00	12.10	1325.63	0.00	1325.63	0.00	0.00	1326.00	22.725	0.947	21.778	0.000
Total Challan Wise:					22		53.10	5630.63	0.00	5630.63	0.00	0.00	5632.00	96.524	4.024	92.500	0.000
FAME COLLECTION EMALHAN	CI/23-24/3965	2024/01/27	7.05x9.09	PT	2	260.00	16.00	4160.00	0.00	4160.00	41.60	320.00	3798.00	40.000	0.000	40.000	0.000
Total Challan Wise:					2		16.00	4160.00	0.00	4160.00	41.60	320.00	3798.00	40.000	0.000	40.000	0.000
RATAN CHANDRA AGRAHARI LALLAN BABU KI GALI,GANESH GANJ	CI/23-24/3966	2024/01/27	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000

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Total Challan Wise:					1		12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3967	2024/01/27	1.11x2.10	WS	3	1.00	1.11	3.00	0.00	3.00	0.00	0.00	3.00	3.375	0.000	3.375	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3967	2024/01/27	4.09x7.09	WS	3	1.00	12.03	3.00	0.00	3.00	0.00	0.00	3.00	24.368	0.000	24.368	0.000
Total Challan Wise:					6		13.14	6.00	0.00	6.00	0.00	0.00	6.00	27.743	0.000	27.743	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3968	2024/01/27	4.10x7.03	KN	1	90.00	3.14	348.75	0.00	348.75	0.00	0.00	349.00	3.100	1.938	1.162	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3968	2024/01/27	5.09x8.09	KN	8	90.00	44.08	4005.04	0.00	4005.04	0.00	0.00	4005.00	53.400	22.248	31.152	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3968	2024/01/27	7.09x9.09	KN	8	90.00	67.00	6030.00	0.00	6030.00	0.00	0.00	6030.00	53.600	33.504	20.096	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3968	2024/01/27	8.09x11.08	KN	15	90.00	169.11	15271.95	0.00	15271.95	0.00	0.00	15272.00	135.750	84.840	50.910	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3968	2024/01/27	9.09x13.08	KN	2	90.00	29.08	2655.00	0.00	2655.00	0.00	0.00	2655.00	23.600	14.750	8.850	0.000
Total Challan Wise:					34		314.09	28310.74	0.00	28310.74	0.00	0.00	28311.00	269.450	157.280	112.170	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3969	2024/01/27	11.02x14.08	BD	1	155.00	18.03	2819.06	0.00	2819.06	28.19	363.75	2427.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3969	2024/01/27	2.10x6.10	BD	9	155.00	19.02	2964.42	63.75	2900.67	29.01	382.50	2489.00	30.600	0.954	29.646	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3969	2024/01/27	4.10x7.03	BD	10	155.00	38.12	6006.30	0.00	6006.30	60.06	775.00	5171.00	62.000	1.940	60.060	0.000
Total Challan Wise:					20		76.01	11789.78	63.75	11726.03	117.26	1521.25	10087.00	121.700	3.803	117.897	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3970	2024/01/27	1.10x7.10	SF	2	1.00	3.02	2.00	0.00	2.00	0.00	0.00	2.00	6.250	0.000	6.250	1.064
C.I. UNIT-II HARIAUN	CI/23-24/3970	2024/01/27	2.04x7.10	SF	1	1.00	2.00	1.00	0.00	1.00	0.00	0.00	1.00	4.000	0.000	4.000	0.680
C.I. UNIT-II HARIAUN	CI/23-24/3970	2024/01/27	4.09x7.09	SF	3	1.00	12.03	3.00	0.00	3.00	0.00	0.00	3.00	24.375	0.000	24.375	4.146
Total Challan Wise:					6		17.05	6.00	0.00	6.00	0.00	0.00	6.00	34.625	0.000	34.625	5.890
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3971	2024/01/27	7.05x9.09	CH	1	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
Total Challan Wise:					1		8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/3972	2024/01/27	9.00x12.08	BD	7	155.00	88.06	13698.16	0.00	13698.16	136.98	1767.50	11794.00	141.400	4.417	136.983	0.000



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Total Challan Wise:					7		88.06	13698.16	0.00	13698.16	136.98	1767.50	11794.00	141.400	4.417	136.983	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3973	2024/01/27	5.09x8.09	CL	2	150.00	11.02	1668.76	0.00	1668.76	0.00	0.00	1669.00	20.026	0.834	19.192	0.000
Total Challan Wise:					2		11.02	1668.76	0.00	1668.76	0.00	0.00	1669.00	20.026	0.834	19.192	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3974	2024/01/27	4.09x7.09	CL	3	160.00	12.03	1950.00	0.00	1950.00	0.00	0.00	1950.00	23.157	0.915	22.242	0.000
Total Challan Wise:					3		12.03	1950.00	0.00	1950.00	0.00	0.00	1950.00	23.157	0.915	22.242	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3975	2024/01/27	4.09x7.03	CL	10	105.00	38.02	4003.10	0.00	4003.10	0.00	0.00	4003.00	68.630	2.860	65.770	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3975	2024/01/27	7.06x9.06	CL	19	85.00	149.10	12718.22	0.00	12718.22	0.00	0.00	12718.00	254.372	11.229	243.143	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3975	2024/01/27	7.06x9.06	CL	10	105.00	78.12	8268.80	0.00	8268.80	0.00	0.00	8269.00	141.750	5.910	135.840	0.000
Total Challan Wise:					39		266.08	24990.12	0.00	24990.12	0.00	0.00	24990.00	464.752	19.999	444.753	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3976	2024/01/27	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3976	2024/01/27	2.10x4.10	SB	10	150.00	15.00	2250.00	0.00	2250.00	0.00	0.00	2250.00	33.000	0.000	33.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3976	2024/01/27	5.08x5.08	SB	3	150.00	10.11	1603.14	0.00	1603.14	0.00	0.00	1603.00	23.511	0.000	23.511	0.000
Total Challan Wise:					16		29.10	4443.78	0.00	4443.78	0.00	0.00	4444.00	65.175	0.000	65.175	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3977	2024/01/27	3.04x5.04	PL	2	115.00	3.14	445.64	0.00	445.64	4.46	38.76	402.00	5.426	0.194	5.232	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA	CI/23-24/3977	2024/01/27	7.06x9.06	PL	12	115.00	94.08	10867.56	78.75	10788.81	107.89	945.00	9736.00	132.300	4.728	127.572	0.000
Total Challan Wise:					14		98.06	11313.20	78.75	11234.45	112.34	983.76	10138.00	137.726	4.922	132.804	0.000
C.I. UNIT-II HARIAUN	CI/23-24/3978	2024/01/27	1.00x5.10	FL	1	1.00	0.10	1.00	0.00	1.00	0.00	0.00	1.00	1.563	0.063	1.500	0.213
C.I. UNIT-II HARIAUN	CI/23-24/3978	2024/01/27	3.10x5.10	FL	1	1.00	2.07	1.00	0.00	1.00	0.00	0.00	1.00	6.094	0.244	5.850	0.829
Total Challan Wise:					2		3.01	2.00	0.00	2.00	0.00	0.00	2.00	7.657	0.307	7.350	1.042
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/3979	2024/01/27	8.03x11.02	PL	6	115.00	61.02	7029.42	0.00	7029.42	70.29	611.28	6348.00	85.578	3.054	82.524	0.000
Total Challan Wise:					6		61.02	7029.42	0.00	7029.42	70.29	611.28	6348.00	85.578	3.054	82.524	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3980	2024/01/27	4.09x7.03	CL	6	200.00	22.14	4575.00	0.00	4575.00	45.75	457.50	4072.00	41.178	1.716	39.462	0.000

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ANIL KUMAR DIHAWAN	CI/23-24/3980	2024/01/27	7.06x9.06	CL	2	200.00	15.12	3150.00	0.00	3150.00	31.50	315.00	2804.00	28.350	1.182	27.168	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3980	2024/01/27	9.00x12.08	CL	3	200.00	37.14	7575.00	0.00	7575.00	75.75	757.50	6742.00	68.175	2.841	65.334	0.000
Total Challan Wise:					11		76.08	15300.00	0.00	15300.00	153.00	1530.00	13618.00	137.703	5.739	131.964	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	1.00x1.06	DR	343	210.00	42.14	9003.75	5.00	8998.75	89.99	857.50	8051.00	60.025	4.459	55.566	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	4.09x7.09	DR	16	120.00	65.00	7800.00	284.38	7515.63	75.16	1300.00	6140.00	58.496	3.248	55.248	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	4.09x7.09	DR	40	210.00	162.08	34125.20	243.75	33881.45	338.81	3250.00	30293.00	227.520	16.240	211.280	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	5.09x8.09	DR	20	120.00	111.04	13350.00	611.88	12738.13	127.38	2225.00	10386.00	100.120	5.560	94.560	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	5.09x8.09	DR	38	210.00	211.06	44388.94	222.50	44166.44	441.66	4227.50	39497.00	295.944	21.128	274.816	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	7.09x9.09	DR	2	120.00	16.12	2010.00	0.00	2010.00	20.10	335.00	1655.00	15.076	0.838	14.238	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3981	2024/01/27	7.09x9.09	DR	23	210.00	192.10	40451.25	418.75	40032.50	400.32	3852.50	35780.00	269.675	19.274	250.401	0.000
Total Challan Wise:					482		802.06	151129.14	1786.25	149342.89	1493.43	16047.50	131802.00	1026.856	70.747	956.109	0.000
ANIL KUMAR DIHAWAN	CI/23-24/3982	2024/01/27	2.09x2.09	CH	6	215.00	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
Total Challan Wise:					6		4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
JAY PRAKASH	CI/23-24/3983	2024/01/27	8.03x11.02	BD	1	140.00	10.03	1426.25	0.00	1426.25	14.26	203.75	1208.00	17.319	0.509	16.810	0.000
Total Challan Wise:					1		10.03	1426.25	0.00	1426.25	14.26	203.75	1208.00	17.319	0.509	16.810	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3984	2024/01/27	7.06x9.06	PL	1	130.00	7.14	1023.75	0.00	1023.75	10.24	78.75	935.00	11.025	0.394	10.631	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3984	2024/01/27	8.03x11.02	PL	4	110.00	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
Total Challan Wise:					5		48.10	5506.27	0.00	5506.27	55.06	486.27	4965.00	68.073	2.430	65.643	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3985	2024/01/27	2.04x7.04	BD	2	130.00	3.12	487.50	0.00	487.50	4.88	75.00	408.00	5.626	0.188	5.438	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3985	2024/01/27	2.04x9.06	BD	4	130.00	9.12	1267.52	73.13	1194.40	11.94	195.00	987.00	14.624	0.488	14.136	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/3985	2024/01/27	8.03x11.02	BD	15	130.00	152.13	19865.70	203.75	19661.95	196.62	3056.25	16409.00	229.215	7.650	221.565	0.000

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Total Challan Wise:					21		166.05	21620.72	276.88	21343.85	213.44	3326.25	17804.00	249.465	8.326	241.139	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3986	2024/01/27	11.08x14.08	AY	9	55.00	171.00	9405.00	0.00	9405.00	0.00	0.00	9405.00	247.950	25.650	222.300	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3986	2024/01/27	9.00x12.08	AY	6	55.00	75.12	4166.28	0.00	4166.28	0.00	0.00	4166.00	109.842	11.364	98.478	0.000
Total Challan Wise:					15		246.12	13571.28	0.00	13571.28	0.00	0.00	13571.00	357.792	37.014	320.778	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3987	2024/01/27	1.00x1.06	TR	58	120.00	7.04	870.00	0.00	870.00	0.00	0.00	870.00	13.050	0.754	12.296	0.000
Total Challan Wise:					58		7.04	870.00	0.00	870.00	0.00	0.00	870.00	13.050	0.754	12.296	0.000
MOHD ROUSHAN ALAM BHURHKI, GYANPUR	CI/23-24/3988	2024/01/27	2.04x7.04	BD	1	130.00	1.14	243.75	0.00	243.75	2.44	37.50	204.00	2.813	0.094	2.719	0.000
Total Challan Wise:					1		1.14	243.75	0.00	243.75	2.44	37.50	204.00	2.813	0.094	2.719	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3989	2024/01/27	2.04x7.09	CH	6	220.00	12.00	2640.00	0.00	2640.00	26.40	240.00	2374.00	21.600	1.200	20.400	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3989	2024/01/27	5.09x8.09	CH	3	240.00	16.11	4005.00	0.00	4005.00	40.05	333.75	3631.00	28.368	1.668	26.700	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/3989	2024/01/27	8.05x11.08	CH	1	240.00	10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.487	1.088	17.399	0.000
Total Challan Wise:					10		39.09	9255.00	0.00	9255.00	92.55	791.25	8371.00	68.455	3.956	64.499	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3990	2024/01/27	5.09x8.09	KN	1	90.00	5.09	500.63	0.00	500.63	0.00	0.00	501.00	8.900	2.781	6.119	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3990	2024/01/27	7.06x9.06	KN	4	90.00	31.08	2835.00	0.00	2835.00	0.00	0.00	2835.00	25.200	15.752	9.448	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3990	2024/01/27	7.09x9.09	KN	1	90.00	8.06	753.75	0.00	753.75	0.00	0.00	754.00	13.400	4.188	9.212	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3990	2024/01/27	8.03x11.08	KN	17	90.00	181.11	16351.96	0.00	16351.96	0.00	0.00	16352.00	145.350	90.848	54.502	0.000
C.I. UNIT-III HARIAUN	CI/23-24/3990	2024/01/27	9.09x13.08	KN	2	90.00	29.08	2655.00	0.00	2655.00	0.00	0.00	2655.00	47.200	14.750	32.450	0.000
Total Challan Wise:					25		256.10	23096.34	0.00	23096.34	0.00	0.00	23097.00	240.050	128.319	111.731	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	2.04x7.09	CH	20	240.00	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	68.000	4.000	64.000	0.000

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SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	2.07x4.07	CH	24	240.00	31.08	7560.00	59.06	7500.94	75.01	630.00	6796.00	53.490	3.144	50.346	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	2.09x2.09	CH	8	220.00	6.08	1430.00	0.00	1430.00	14.30	130.00	1286.00	11.048	0.648	10.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	5.00x8.00	CH	4	220.00	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	5.00x8.00	CH	2	240.00	8.14	2130.00	66.56	2063.44	20.63	177.50	1865.00	15.082	0.888	14.194	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	5.03x5.03	CH	2	220.00	6.02	1347.50	0.00	1347.50	13.48	122.50	1212.00	10.414	0.612	9.802	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	5.04x5.04	CH	6	240.00	18.12	4500.00	0.00	4500.00	45.00	375.00	4080.00	31.884	1.878	30.006	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	5.09x8.09	CH	6	240.00	33.06	8010.00	83.44	7926.56	79.27	667.50	7180.00	56.758	3.336	53.422	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3991	2024/01/27	7.05x9.09	CH	7	220.00	56.00	12320.00	0.00	12320.00	123.20	1120.00	11077.00	95.200	5.600	89.600	0.000
Total Challan Wise:					81		222.14	51682.50	209.06	51473.44	514.73	4457.50	46502.00	378.852	22.282	356.570	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/3992	2024/01/27	1.11x2.10	HD	3	1.00	1.11	1.68	0.00	1.68	0.02	0.00	2.00	3.375	0.000	3.375	0.000
Total Challan Wise:					3		1.11	1.68	0.00	1.68	0.02	0.00	2.00	3.375	0.000	3.375	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3993	2024/01/27	2.04x9.06	BD	48	155.00	117.00	18134.88	0.00	18134.88	181.35	2340.00	15614.00	187.200	5.856	181.344	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3993	2024/01/27	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	12.600	0.394	12.206	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3993	2024/01/27	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000
Total Challan Wise:					50		135.01	20934.57	0.00	20934.57	209.35	2701.25	18025.00	216.100	6.759	209.341	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3994	2024/01/27	2.04x3.10	CH	10	215.00	9.06	2015.60	0.00	2015.60	20.16	187.50	1808.00	15.940	0.940	15.000	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3994	2024/01/27	2.04x5.10	CH	6	215.00	9.00	1935.00	0.00	1935.00	19.35	180.00	1736.00	15.306	0.900	14.406	0.000

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AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3994	2024/01/27	5.00x8.00	CH	2	240.00	8.14	2130.00	0.00	2130.00	21.30	177.50	1931.00	15.084	0.888	14.196	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3994	2024/01/27	7.04x7.04	CH	1	240.00	5.15	1425.00	0.00	1425.00	14.25	118.75	1292.00	10.094	0.594	9.500	0.000
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/3994	2024/01/27	7.05x9.09	CH	1	215.00	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
Total Challan Wise:					20		41.03	9225.60	0.00	9225.60	92.26	823.75	8310.00	70.024	4.122	65.902	0.000
AMBEDKAR PRAKASH A	CI/23-24/3995	2024/01/27	1.07x2.05	CH	20	300.00	7.08	2250.00	0.00	2250.00	22.50	150.00	2078.00	13.480	0.760	12.720	0.000
AMBEDKAR PRAKASH A	CI/23-24/3995	2024/01/27	2.04x3.10	CH	8	270.00	7.08	2025.04	0.00	2025.04	20.25	150.00	1855.00	13.496	0.752	12.744	0.000
AMBEDKAR PRAKASH A	CI/23-24/3995	2024/01/27	8.05x11.08	CH	4	220.00	43.08	9570.00	0.00	9570.00	95.70	870.00	8604.00	73.948	4.352	69.596	0.000
Total Challan Wise:					32		58.08	13845.04	0.00	13845.04	138.45	1170.00	12537.00	100.924	5.864	95.060	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3996	2024/01/27	8.03x11.02	PL	5	110.00	50.15	5603.15	0.00	5603.15	56.03	509.40	5038.00	71.310	2.545	68.765	0.000
Total Challan Wise:					5		50.15	5603.15	0.00	5603.15	56.03	509.40	5038.00	71.310	2.545	68.765	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/3997	2024/01/27	2.04x7.09	CL	6	230.00	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
Total Challan Wise:					6		12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
AMBEDKAR PRAKASH A	CI/23-24/3998	2024/01/27	9.00x12.08	PL	1	110.00	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
Total Challan Wise:					1		12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3999	2024/01/27	2.04x7.04	BD	10	140.00	18.12	2625.00	0.00	2625.00	26.25	375.00	2224.00	31.880	0.940	30.940	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3999	2024/01/27	7.06x9.06	BD	7	140.00	55.02	7717.50	0.00	7717.50	77.18	1102.50	6538.00	93.709	2.758	90.951	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI	CI/23-24/3999	2024/01/27	8.03x11.02	BD	14	140.00	142.10	19967.50	0.00	19967.50	199.67	2852.50	16915.00	242.466	7.126	235.340	0.000
Total Challan Wise:					31		216.08	30310.00	0.00	30310.00	303.10	4330.00	25677.00	368.055	10.824	357.231	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4000	2024/01/27	3.04x5.04	BD	2	150.00	3.14	581.25	10.00	571.25	5.71	77.50	488.00	6.588	0.194	6.394	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4000	2024/01/27	7.06x9.06	BD	3	155.00	23.10	3661.88	15.00	3646.88	36.47	472.50	3138.00	37.800	1.182	36.618	0.000

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Total Challan Wise:					5		27.08	4243.13	25.00	4218.13	42.18	550.00	3626.00	44.388	1.376	43.012	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4001	2024/01/27	3.04x5.04	PL	2	115.00	3.14	445.63	10.00	435.63	4.36	38.75	393.00	5.424	0.194	5.230	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4001	2024/01/27	7.06x9.06	PL	4	115.00	31.08	3622.50	20.00	3602.50	36.03	315.00	3251.00	44.100	1.576	42.524	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4001	2024/01/27	8.03x11.02	PL	4	110.00	40.12	4482.50	116.88	4365.63	43.66	407.50	3914.00	57.048	2.036	55.012	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4001	2024/01/27	8.03x11.02	PL	2	115.00	20.06	2343.13	10.00	2333.13	23.33	203.75	2106.00	28.524	1.018	27.506	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4001	2024/01/27	9.00x12.08	PL	3	115.00	37.14	4355.63	20.00	4335.63	43.36	378.75	3914.00	53.025	1.893	51.132	0.000
Total Challan Wise:					15		134.06	15249.38	176.88	15072.50	150.73	1343.75	13578.00	188.121	6.717	181.404	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4002	2024/01/27	1.07x2.06	TP	568	65.00	1.05	36920.00	0.00	36920.00	0.00	0.00	36920.00	298.198	49.700	248.498	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4002	2024/01/27	1.11x2.11	TP	296	100.00	1.02	29600.00	0.00	29600.00	0.00	0.00	29600.00	199.801	33.300	166.501	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4002	2024/01/27	2.01x3.06	TP	47	90.00	0.12	4230.00	0.00	4230.00	0.00	0.00	4230.00	38.775	7.050	31.725	0.000
Total Challan Wise:					911		3.03	70750.00	0.00	70750.00	0.00	0.00	70750.00	536.774	90.050	446.724	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4003	2024/01/27	1.07x2.06	TP	240	65.00	0.14	15600.00	0.00	15600.00	0.00	0.00	15600.00	126.008	21.000	105.008	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4003	2024/01/27	1.07x2.06	TP	80	75.00	0.07	6000.00	0.00	6000.00	0.00	0.00	6000.00	42.000	7.000	35.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4003	2024/01/27	2.01x3.06	TP	316	90.00	1.08	28440.00	0.00	28440.00	0.00	0.00	28440.00	260.700	47.400	213.300	0.000
Total Challan Wise:					636		2.13	50040.00	0.00	50040.00	0.00	0.00	50040.00	428.708	75.400	353.308	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4004	2024/01/27	2.04x3.10	TP	31	110.00	2.13	3410.00	0.00	3410.00	0.00	0.00	3410.00	37.782	5.813	31.969	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4004	2024/01/27	2.04x5.10	TP	51	175.00	6.00	8925.00	0.00	8925.00	0.00	0.00	8925.00	99.449	15.300	84.149	0.000
Total Challan Wise:					82		8.13	12335.00	0.00	12335.00	0.00	0.00	12335.00	137.231	21.113	116.118	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4005	2024/01/27	2.04x3.10	TP	24	155.00	0.15	3487.50	0.00	3487.50	34.88	450.00	3003.00	29.252	4.500	24.752	0.000
Total Challan Wise:					24		0.15	3487.50	0.00	3487.50	34.88	450.00	3003.00	29.252	4.500	24.752	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4006	2024/01/27	2.01x3.07	TP	144	210.00	0.13	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
Total Challan Wise:					144		0.13	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/4011	2024/01/27	2.01x3.07	TP	256	210.00	208.00	43681.28	0.00	43681.28	436.81	4160.00	39084.00	260.096	41.728	218.368	0.000
Total Challan Wise:					256		208.00	43681.28	0.00	43681.28	436.81	4160.00	39084.00	260.096	41.728	218.368	0.000
Total 2024/01/27:					3319		4700.04	826219.80	2811.56	823408.24	5634.74	59541.96	758236.00	8259.526	864.167	7395.359	12.503
C.I. UNIT-III HARIAUN	CI/23-24/4008	2024/01/29	1.11x2.10	WS	2	1.00	1.02	2.00	0.00	2.00	0.00	0.00	2.00	5.042	0.000	5.042	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4008	2024/01/29	2.04x3.10	WS	3	1.00	2.13	3.00	0.00	3.00	0.00	0.00	3.00	7.500	0.000	7.500	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4008	2024/01/29	4.09x7.09	WS	1	1.00	4.01	1.00	0.00	1.00	0.00	0.00	1.00	12.188	0.000	12.188	0.000
Total Challan Wise:					6		8.00	6.00	0.00	6.00	0.00	0.00	6.00	24.730	0.000	24.730	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/4010	2024/01/29	1.11x2.10	HD	3	0.00	1.11	0.00	0.00	0.00	0.00	0.00	0.00	2.474	0.000	2.474	0.957
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/4010	2024/01/29	4.09x7.09	HD	3	0.00	12.03	0.00	0.00	0.00	0.00	0.00	0.00	17.876	0.000	17.876	6.907
Total Challan Wise:					6		13.14	0.00	0.00	0.00	0.00	0.00	0.00	20.350	0.000	20.350	7.864
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/4012	2024/01/29	2.04x4.10	HD	1	1.00	1.04	1.25	0.00	1.25	0.01	0.00	1.00	2.000	0.000	2.000	0.000
SHAMIM ANSARI SAIYAD RAJA	CI/23-24/4012	2024/01/29	4.09x7.09	HD	1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	0.00	10.157	0.000	10.157	0.000
Total Challan Wise:					2		5.05	1.25	0.00	1.25	0.01	0.00	1.00	12.157	0.000	12.157	0.000
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4013	2024/01/29	1.11x2.10	HD	6	1.00	3.06	4.68	0.00	4.68	0.05	0.00	5.00	11.250	0.000	11.250	0.000
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4013	2024/01/29	1.11x2.10	HD	2	357.50	1.02	675.00	0.00	675.00	6.75	22.50	646.00	2.810	0.112	2.698	0.282
Total Challan Wise:					8		4.08	679.68	0.00	679.68	6.80	22.50	651.00	14.060	0.112	13.948	0.282
C.I. UNIT-II HARIAUN	CI/23-24/4014	2024/01/29	1.10x7.10	SF	1	1.00	1.09	1.00	0.00	1.00	0.00	0.00	1.00	3.125	0.000	3.125	0.532
C.I. UNIT-II HARIAUN	CI/23-24/4014	2024/01/29	4.09x7.09	SF	1	1.00	4.01	1.00	0.00	1.00	0.00	0.00	1.00	8.125	0.000	8.125	1.382
Total Challan Wise:					2		5.10	2.00	0.00	2.00	0.00	0.00	2.00	11.250	0.000	11.250	1.914
C.I. UNIT-II HARIAUN	CI/23-24/4015	2024/01/29	1.10x4.10	WS	8	1.00	7.08	8.00	0.00	8.00	0.00	0.00	8.00	17.629	0.000	17.629	0.000
Total Challan Wise:					8		7.08	8.00	0.00	8.00	0.00	0.00	8.00	17.629	0.000	17.629	0.000
FAME COLLECTION EMALHAN	CI/23-24/4016	2024/01/29	4.09x7.09	HD	1	1.00	4.01	1.00	0.00	1.00	0.01	0.00	1.00	4.876	0.000	4.876	1.219
Total Challan Wise:					1		4.01	1.00	0.00	1.00	0.01	0.00	1.00	4.876	0.000	4.876	1.219

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C.I. UNIT-II HARIAUN	CI/23-24/4017	2024/01/29	1.11x2.10	WS	2	1.00	1.02	2.00	0.00	2.00	0.00	0.00	2.00	2.250	0.000	2.250	0.000
Total Challan Wise:					2		1.02	2.00	0.00	2.00	0.00	0.00	2.00	2.250	0.000	2.250	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4018	2024/01/29	1.11x2.10	KM	4	1.00	2.04	4.00	0.00	4.00	0.00	0.00	4.00	3.152	0.000	3.152	0.000
Total Challan Wise:					4		2.04	4.00	0.00	4.00	0.00	0.00	4.00	3.152	0.000	3.152	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4019	2024/01/29	1.11x1.11	WS	1	1.00	0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.750	0.000	0.750	0.000
Total Challan Wise:					1		0.06	1.00	0.00	1.00	0.00	0.00	1.00	0.750	0.000	0.750	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4020	2024/01/29	2.04x3.10	AY	1	1.00	0.15	1.00	0.00	1.00	0.00	0.00	1.00	2.812	0.000	2.812	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4020	2024/01/29	4.09x7.03	AY	1	1.00	3.13	1.00	0.00	1.00	0.00	0.00	1.00	11.437	0.000	11.437	0.000
Total Challan Wise:					2		4.12	2.00	0.00	2.00	0.00	0.00	2.00	14.249	0.000	14.249	0.000
Total 2024/01/29:					42		52.02	706.93	0.00	706.93	6.82	22.50	678.00	125.453	0.112	125.341	11.279
C.I. UNIT-II HARIAUN	CI/23-24/4021	2024/01/30	1.10x7.10	SF	1	1.00	1.09	1.00	0.00	1.00	0.00	0.00	1.00	0.553	0.000	0.553	0.532
C.I. UNIT-II HARIAUN	CI/23-24/4021	2024/01/30	4.09x7.09	SF	1	1.00	4.01	1.00	0.00	1.00	0.00	0.00	1.00	1.438	0.000	1.438	1.382
Total Challan Wise:					2		5.10	2.00	0.00	2.00	0.00	0.00	2.00	1.991	0.000	1.991	1.914
C.I. UNIT-III HARIAUN	CI/23-24/4022	2024/01/30	1.11x2.10	WS	1	1.00	0.09	1.00	0.00	1.00	0.00	0.00	1.00	1.130	0.000	1.130	0.000
Total Challan Wise:					1		0.09	1.00	0.00	1.00	0.00	0.00	1.00	1.130	0.000	1.130	0.000
MANOJ KUMAR	CI/23-24/4023	2024/01/30	2.04x11.09	CH	3	220.00	9.00	1980.00	0.00	1980.00	19.80	180.00	1780.00	16.200	0.900	15.300	0.000
MANOJ KUMAR	CI/23-24/4023	2024/01/30	2.04x13.08	CH	3	240.00	10.08	2520.00	0.00	2520.00	25.20	210.00	2285.00	18.912	1.050	17.862	0.000
MANOJ KUMAR	CI/23-24/4023	2024/01/30	2.04x3.10	CH	8	240.00	7.08	1800.00	0.00	1800.00	18.00	150.00	1632.00	13.520	0.752	12.768	0.000
MANOJ KUMAR	CI/23-24/4023	2024/01/30	2.04x7.09	CH	2	240.00	4.00	960.00	0.00	960.00	9.60	80.00	870.00	7.200	0.400	6.800	0.000
MANOJ KUMAR	CI/23-24/4023	2024/01/30	7.05x9.09	CH	2	240.00	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000
Total Challan Wise:					18		47.00	11100.00	0.00	11100.00	111.00	940.00	10049.00	84.632	4.702	79.930	0.000
MANOJ KUMAR	CI/23-24/4024	2024/01/30	7.06x9.06	WS	6	220.00	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
Total Challan Wise:					6		47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
C.I. UNIT-I HARIAUN	CI/23-24/4025	2024/01/30	1.06x1.06	FL	10	29.00	2.08	290.00	0.00	290.00	0.00	0.00	290.00	5.250	0.250	5.000	0.860
C.I. UNIT-I HARIAUN	CI/23-24/4025	2024/01/30	1.11x2.10	FL	8	76.00	4.08	608.00	0.00	608.00	0.00	0.00	608.00	9.448	0.448	9.000	1.536



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C.I. UNIT-I HARIAUN	CI/23-24/4025	2024/01/30	2.04x7.09	FL	19	212.00	38.00	4028.00	0.00	4028.00	0.00	0.00	4028.00	79.800	3.800	76.000	12.920
C.I. UNIT-I HARIAUN	CI/23-24/4025	2024/01/30	4.09x7.09	FL	35	405.00	142.03	14175.00	0.00	14175.00	0.00	0.00	14175.00	298.585	14.210	284.375	48.370
C.I. UNIT-I HARIAUN	CI/23-24/4025	2024/01/30	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	0.00	3756.00	83.478	3.978	79.500	13.518
Total Challan Wise:					78		226.15	22857.00	0.00	22857.00	0.00	0.00	22857.00	476.561	22.686	453.875	77.204
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	1.06x1.06	FL	9	29.00	2.04	261.00	0.00	261.00	0.00	0.00	261.00	4.725	0.225	4.500	0.774
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	1.11x2.10	FL	1	76.00	0.09	76.00	0.00	76.00	0.00	0.00	76.00	1.181	0.056	1.125	0.192
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	2.04x7.09	FL	42	212.00	84.00	8904.00	0.00	8904.00	0.00	0.00	8904.00	176.400	8.400	168.000	28.560
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	4.09x7.09	FL	42	405.00	170.10	17010.00	0.00	17010.00	0.00	0.00	17010.00	358.302	17.052	341.250	71.854
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	7.09x10.08	FL	8	793.00	73.00	6344.00	0.00	6344.00	0.00	0.00	6344.00	153.304	7.304	146.000	24.824
C.I. UNIT-II HARIAUN	CI/23-24/4026	2024/01/30	7.09x7.09	FL	6	626.00	39.12	3756.00	0.00	3756.00	0.00	0.00	3756.00	83.478	3.978	79.500	13.518
Total Challan Wise:					108		370.03	36351.00	0.00	36351.00	0.00	0.00	36351.00	777.390	37.015	740.375	139.722
RIZWAN AHMAD BADIBASAH BHADOHI	CI/23-24/4027	2024/01/30	4.10x7.03	BD	7	130.00	27.02	3526.25	0.00	3526.25	35.26	542.50	2948.00	40.691	1.358	39.333	0.000
RIZWAN AHMAD BADIBASAH BHADOHI	CI/23-24/4027	2024/01/30	7.06x9.06	BD	1	130.00	7.14	1023.75	0.00	1023.75	10.24	157.50	856.00	11.813	0.394	11.419	0.000
Total Challan Wise:					8		35.00	4550.00	0.00	4550.00	45.50	700.00	3804.00	52.504	1.752	50.752	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4028	2024/01/30	4.10x7.04	KB	11	506.00	43.05	5566.00	0.00	5566.00	0.00	0.00	5566.00	69.300	6.501	62.799	14.729
C.I. UNIT-II HARIAUN	CI/23-24/4028	2024/01/30	7.07x10.09	KB	8	1022.00	72.00	8176.00	0.00	8176.00	0.00	0.00	8176.00	115.200	10.800	104.400	24.480
C.I. UNIT-II HARIAUN	CI/23-24/4028	2024/01/30	9.00x12.08	KB	14	1281.00	176.12	17934.00	0.00	17934.00	0.00	0.00	17934.00	282.800	26.516	256.284	60.102
Total Challan Wise:					33		292.01	31676.00	0.00	31676.00	0.00	0.00	31676.00	467.300	43.817	423.483	99.311
C.I. UNIT-I HARIAUN	CI/23-24/4029	2024/01/30	7.05x9.09	SF	5	782.00	40.00	3910.00	0.00	3910.00	0.00	0.00	3910.00	64.000	6.000	58.000	13.600
Total Challan Wise:					5		40.00	3910.00	0.00	3910.00	0.00	0.00	3910.00	64.000	6.000	58.000	13.600
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	2.01x7.10	SF	1	182.00	1.13	182.00	0.00	182.00	0.00	0.00	182.00	2.900	0.272	2.628	0.616
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	2.01x7.10	SF	1	187.00	1.13	187.00	0.00	187.00	0.00	0.00	187.00	2.900	0.272	2.628	0.616

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C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	4.09x7.09	SF	20	406.00	81.04	8120.00	0.00	8120.00	0.00	0.00	8120.00	130.000	12.180	117.820	27.640
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	4.09x7.09	SF	26	410.00	105.10	10660.00	0.00	10660.00	0.00	0.00	10660.00	169.000	15.834	153.166	35.932
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	7.05x7.05	SF	8	515.00	48.08	4120.00	0.00	4120.00	0.00	0.00	4120.00	77.608	7.272	70.336	16.496
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	7.05x7.05	SF	15	568.00	90.15	8520.00	0.00	8520.00	0.00	0.00	8520.00	145.515	13.635	131.880	30.930
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	7.05x7.05	SF	20	574.00	121.04	11480.00	0.00	11480.00	0.00	0.00	11480.00	194.000	18.180	175.820	41.240
C.I. UNIT-II HARIAUN	CI/23-24/4030	2024/01/30	9.08x13.08	SF	10	1202.00	146.04	12020.00	0.00	12020.00	0.00	0.00	12020.00	204.750	21.940	182.810	49.730
Total Challan Wise:					101		597.07	55289.00	0.00	55289.00	0.00	0.00	55289.00	926.673	89.585	837.088	203.200
C.I. UNIT-III HARIAUN	CI/23-24/4031	2024/01/30	7.05x9.09	CL	2	160.00	16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
Total Challan Wise:					2		16.00	2560.00	0.00	2560.00	0.00	0.00	2560.00	30.400	1.200	29.200	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4032	2024/01/30	2.04x7.09	CL	46	165.00	92.00	15180.00	0.00	15180.00	0.00	0.00	15180.00	165.600	6.900	158.700	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4032	2024/01/30	5.09x8.09	CL	4	150.00	22.04	3337.52	0.00	3337.52	0.00	0.00	3338.00	40.052	1.668	38.384	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4032	2024/01/30	7.09x9.09	CL	5	150.00	41.14	6281.25	0.00	6281.25	0.00	0.00	6281.00	75.385	3.140	72.245	0.000
Total Challan Wise:					55		156.02	24798.77	0.00	24798.77	0.00	0.00	24799.00	281.037	11.708	269.329	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4033	2024/01/30	4.09x7.03	PL	2	110.00	7.10	838.76	0.00	838.76	8.39	76.26	754.00	10.676	0.382	10.294	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4033	2024/01/30	7.06x9.06	PL	10	110.00	78.12	8662.50	0.00	8662.50	86.62	787.50	7788.00	110.250	3.940	106.310	0.000
Total Challan Wise:					12		86.06	9501.26	0.00	9501.26	95.01	863.76	8542.00	120.926	4.322	116.604	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4034	2024/01/30	4.09x7.03	CL	14	200.00	53.06	10675.00	0.00	10675.00	106.75	1067.50	9501.00	96.082	4.004	92.078	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4034	2024/01/30	9.00x12.08	CL	2	200.00	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
Total Challan Wise:					16		78.10	15725.00	0.00	15725.00	157.25	1572.50	13996.00	141.532	5.898	135.634	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	1.07x2.05	CH	8	240.00	3.00	720.00	0.00	720.00	7.20	60.00	653.00	5.408	0.304	5.104	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	2.04x3.10	CH	1	270.00	0.15	253.13	0.00	253.13	2.53	18.75	232.00	1.592	0.094	1.498	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	2.04x9.09	CH	5	270.00	12.08	3375.00	0.00	3375.00	33.75	250.00	3091.00	21.265	1.250	20.015	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	2.07x4.07	CH	5	270.00	6.09	1771.90	0.00	1771.90	17.72	131.25	1623.00	11.160	0.655	10.505	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	2.09x2.09	CH	2	270.00	1.10	438.76	0.00	438.76	4.39	32.50	402.00	2.770	0.162	2.608	0.000

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BEBI DEVI TAND	CI/23-24/4035	2024/01/30	3.07x5.07	CH	4	270.00	8.12	2362.52	0.00	2362.52	23.63	175.00	2164.00	14.888	0.876	14.012	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	3.09x3.09	CH	2	270.00	3.02	843.76	0.00	843.76	8.44	62.50	773.00	5.312	0.312	5.000	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	5.00x8.00	CH	5	270.00	22.03	5990.65	0.00	5990.65	59.91	443.75	5487.00	37.740	2.220	35.520	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	5.09x8.09	CH	8	270.00	44.08	12015.04	0.00	12015.04	120.15	890.00	11005.00	75.664	4.448	71.216	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	7.04x7.04	CH	3	270.00	17.13	4809.39	89.06	4720.33	47.20	356.25	4317.00	32.061	1.782	30.279	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	7.05x9.09	CH	4	270.00	32.00	8640.00	0.00	8640.00	86.40	640.00	7914.00	54.400	3.200	51.200	0.000
BEBI DEVI TAND	CI/23-24/4035	2024/01/30	8.05x11.08	CH	8	270.00	87.00	23490.00	0.00	23490.00	234.90	1740.00	21515.00	147.897	8.704	139.193	0.000
Total Challan Wise:					55		240.00	64710.15	89.06	64621.09	646.21	4800.00	59176.00	410.157	24.007	386.150	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4036	2024/01/30	7.06x9.06	CL	18	85.00	141.12	12048.84	0.00	12048.84	0.00	0.00	12049.00	240.984	10.638	230.346	0.000
Total Challan Wise:					18		141.12	12048.84	0.00	12048.84	0.00	0.00	12049.00	240.984	10.638	230.346	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4037	2024/01/30	1.11x2.10	FL	5	76.00	2.13	380.00	0.00	380.00	0.00	0.00	380.00	5.905	0.280	5.625	0.960
C.I. UNIT-II HARIAUN	CI/23-24/4037	2024/01/30	3.04x5.04	FL	1	204.00	1.15	204.00	0.00	204.00	0.00	0.00	204.00	4.069	0.194	3.875	1.317
C.I. UNIT-II HARIAUN	CI/23-24/4037	2024/01/30	7.09x10.08	FL	17	793.00	155.02	13481.00	0.00	13481.00	0.00	0.00	13481.00	325.771	15.521	310.250	52.751
C.I. UNIT-II HARIAUN	CI/23-24/4037	2024/01/30	9.03x13.02	FL	20	1167.00	270.00	23340.00	0.00	23340.00	0.00	0.00	23340.00	567.000	27.000	540.000	91.800
C.I. UNIT-II HARIAUN	CI/23-24/4037	2024/01/30	9.09x9.09	FL	8	862.00	84.08	6896.00	0.00	6896.00	0.00	0.00	6896.00	177.448	8.448	169.000	28.736
Total Challan Wise:					51		514.06	44301.00	0.00	44301.00	0.00	0.00	44301.00	1080.193	51.443	1028.750	175.564
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	11.08x14.08	AY	1	55.00	19.00	1045.00	0.00	1045.00	0.00	0.00	1045.00	27.550	2.850	24.700	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	2.04x7.03	AY	4	55.00	7.08	412.52	0.00	412.52	0.00	0.00	413.00	10.876	1.128	9.748	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	2.04x9.06	AY	3	55.00	7.05	402.18	0.00	402.18	0.00	0.00	402.00	10.602	1.098	9.504	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	4.09x7.03	AY	43	55.00	163.15	9016.67	0.00	9016.67	0.00	0.00	9017.00	237.704	24.596	213.108	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	8.03x11.09	AY	7	55.00	75.04	4138.75	0.00	4138.75	0.00	0.00	4139.00	109.116	11.284	97.832	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4038	2024/01/30	9.00x12.08	AY	11	55.00	138.14	7638.18	0.00	7638.18	0.00	0.00	7638.00	201.377	20.834	180.543	0.000
Total Challan Wise:					69		411.14	22653.30	0.00	22653.30	0.00	0.00	22654.00	597.225	61.790	535.435	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	5.09x8.09	KN	5	90.00	27.13	2503.15	0.00	2503.15	0.00	0.00	2503.00	44.500	13.905	30.595	0.000

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C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	7.06x9.06	KN	2	90.00	15.12	1417.50	0.00	1417.50	0.00	0.00	1418.00	12.600	7.876	4.724	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	7.09x9.09	KN	14	90.00	117.04	10552.50	0.00	10552.50	0.00	0.00	10553.00	187.600	58.632	128.968	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	8.03x11.08	KN	4	90.00	42.12	3847.52	0.00	3847.52	0.00	0.00	3848.00	34.200	21.376	12.824	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	8.09x11.08	KN	1	90.00	11.05	1018.13	0.00	1018.13	0.00	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4039	2024/01/30	9.09x13.08	KN	6	90.00	88.08	7965.00	0.00	7965.00	0.00	0.00	7965.00	141.600	44.250	97.350	0.000
Total Challan Wise:					32		303.06	27303.80	0.00	27303.80	0.00	0.00	27305.00	438.600	151.695	286.905	0.000
C.I. UNIT-I HARIAUN	CI/23-24/4040	2024/01/30	1.11x2.10	FL	30	76.00	16.14	2280.00	0.00	2280.00	0.00	0.00	2280.00	35.430	1.680	33.750	5.760
C.I. UNIT-I HARIAUN	CI/23-24/4040	2024/01/30	3.04x5.04	FL	24	204.00	46.08	4896.00	0.00	4896.00	0.00	0.00	4896.00	97.656	4.656	93.000	15.816
C.I. UNIT-I HARIAUN	CI/23-24/4040	2024/01/30	7.09x10.08	FL	16	793.00	146.00	12688.00	0.00	12688.00	0.00	0.00	12688.00	306.608	14.608	292.000	49.648
C.I. UNIT-I HARIAUN	CI/23-24/4040	2024/01/30	9.03x13.02	FL	15	1167.00	202.08	17505.00	0.00	17505.00	0.00	0.00	17505.00	425.250	20.250	405.000	68.850
Total Challan Wise:					85		411.14	37369.00	0.00	37369.00	0.00	0.00	37369.00	864.944	41.194	823.750	140.074
SUDHA DEVI KHULUA,KHULUA	CI/23-24/4041	2024/01/30	4.10x7.03	BD	1	130.00	3.14	503.75	100.00	403.75	4.04	77.50	322.00	5.813	0.194	5.619	0.000
SUDHA DEVI KHULUA,KHULUA	CI/23-24/4041	2024/01/30	7.06x9.06	BD	2	130.00	15.12	2047.50	200.00	1847.50	18.48	315.00	1514.00	23.626	0.788	22.838	0.000
Total Challan Wise:					3		19.10	2551.25	300.00	2251.25	22.51	392.50	1836.00	29.439	0.982	28.457	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4042	2024/01/30	11.08x14.08	AY	4	55.00	76.00	4180.00	0.00	4180.00	0.00	0.00	4180.00	110.200	11.400	98.800	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4042	2024/01/30	4.09x7.03	AY	55	55.00	209.11	11532.95	0.00	11532.95	0.00	0.00	11533.00	304.040	31.460	272.580	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4042	2024/01/30	7.06x9.06	AY	8	55.00	63.00	3465.04	0.00	3465.04	0.00	0.00	3465.00	91.352	9.456	81.896	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4042	2024/01/30	8.03x11.09	AY	5	55.00	53.12	2956.25	0.00	2956.25	0.00	0.00	2956.00	77.940	8.060	69.880	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4042	2024/01/30	9.00x12.08	AY	23	55.00	290.06	15970.74	0.00	15970.74	0.00	0.00	15971.00	421.061	43.562	377.499	0.000
Total Challan Wise:					95		692.13	38104.98	0.00	38104.98	0.00	0.00	38105.00	1004.593	103.938	900.655	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	2.10x4.10	SF	14	166.00	21.00	2324.00	0.00	2324.00	0.00	0.00	2324.00	33.600	3.150	30.450	7.140
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	2.10x4.10	SF	1	185.00	1.08	185.00	0.00	185.00	0.00	0.00	185.00	2.400	0.225	2.175	0.510

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C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	3.10x5.10	SF	29	232.00	70.11	6728.00	0.00	6728.00	0.00	0.00	6728.00	113.100	10.614	102.486	24.041
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	3.10x5.10	SF	1	235.00	2.07	235.00	0.00	235.00	0.00	0.00	235.00	3.900	0.366	3.534	0.829
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	5.09x5.09	SF	18	386.00	65.04	6948.00	0.00	6948.00	0.00	0.00	6948.00	104.400	9.792	94.608	22.194
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	5.09x8.09	SF	15	540.00	83.07	8100.00	0.00	8100.00	0.00	0.00	8100.00	133.500	12.510	120.990	28.380
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	7.05x9.09	SF	14	734.00	112.00	10276.00	0.00	10276.00	0.00	0.00	10276.00	156.800	16.800	140.000	38.080
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	7.05x9.09	SF	18	761.00	144.00	13698.00	0.00	13698.00	0.00	0.00	13698.00	230.400	21.600	208.800	48.960
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	7.05x9.09	SF	22	781.00	176.00	17182.00	0.00	17182.00	0.00	0.00	17182.00	281.600	26.400	255.200	59.840
C.I. UNIT-II HARIAUN	CI/23-24/4043	2024/01/30	8.05x11.08	SF	10	960.00	108.12	9600.00	0.00	9600.00	0.00	0.00	9600.00	152.250	16.310	135.940	36.970
Total Challan Wise:					142		785.01	75276.00	0.00	75276.00	0.00	0.00	75276.00	1211.950	117.767	1094.183	266.944
C.I. UNIT-II HARIAUN	CI/23-24/4044	2024/01/30	7.06x9.06	CL	2	105.00	15.12	1653.76	0.00	1653.76	0.00	0.00	1654.00	28.350	1.182	27.168	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4044	2024/01/30	9.00x12.08	CL	3	105.00	37.14	3976.89	0.00	3976.89	0.00	0.00	3977.00	68.175	2.841	65.334	0.000
Total Challan Wise:					5		53.10	5630.65	0.00	5630.65	0.00	0.00	5631.00	96.525	4.023	92.502	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4045	2024/01/30	5.09x8.09	KN	8	90.00	44.08	4005.04	0.00	4005.04	0.00	0.00	4005.00	53.400	22.248	31.152	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4045	2024/01/30	8.09x11.08	KN	12	90.00	135.12	12217.56	0.00	12217.56	0.00	0.00	12218.00	190.050	67.872	122.178	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4045	2024/01/30	9.09x13.08	KN	5	90.00	73.12	6637.50	0.00	6637.50	0.00	0.00	6638.00	118.000	36.875	81.125	0.000
Total Challan Wise:					25		254.00	22860.10	0.00	22860.10	0.00	0.00	22861.00	361.450	126.995	234.455	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4046	2024/01/30	2.01x5.10	SB	3	150.00	3.15	590.64	0.00	590.64	0.00	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4046	2024/01/30	7.05x9.09	SB	6	150.00	48.00	7200.00	0.00	7200.00	0.00	0.00	7200.00	105.600	0.000	105.600	0.000
Total Challan Wise:					9		51.15	7790.64	0.00	7790.64	0.00	0.00	7791.00	114.264	0.000	114.264	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4047	2024/01/30	4.09x7.03	CL	2	85.00	7.10	648.12	0.00	648.12	0.00	0.00	648.00	12.964	0.572	12.392	0.000
Total Challan Wise:					2		7.10	648.12	0.00	648.12	0.00	0.00	648.00	12.964	0.572	12.392	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4048	2024/01/30	7.06x9.06	BD	6	140.00	47.04	6615.00	0.00	6615.00	66.15	945.00	5604.00	80.322	2.364	77.958	0.000

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SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4048	2024/01/30	9.00x12.08	BD	3	140.00	37.14	5302.50	0.00	5302.50	53.03	757.50	4492.00	64.386	1.893	62.493	0.000
Total Challan Wise:					9		85.02	11917.50	0.00	11917.50	119.18	1702.50	10096.00	144.708	4.257	140.451	0.000
C.I. UNIT-I HARIAUN	CI/23-24/4049	2024/01/30	2.10x4.10	SF	25	185.00	37.08	4625.00	0.00	4625.00	0.00	0.00	4625.00	60.000	5.625	54.375	12.750
C.I. UNIT-I HARIAUN	CI/23-24/4049	2024/01/30	3.10x5.10	SF	1	232.00	2.07	232.00	0.00	232.00	0.00	0.00	232.00	3.900	0.366	3.534	0.829
Total Challan Wise:					26		39.15	4857.00	0.00	4857.00	0.00	0.00	4857.00	63.900	5.991	57.909	13.579
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	1.06x1.06	CL	10	210.00	2.08	525.00	0.00	525.00	5.25	50.00	470.00	4.510	0.190	4.320	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	2.04x7.03	CL	6	210.00	11.04	2362.50	0.00	2362.50	23.63	225.00	2114.00	20.252	0.846	19.406	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	2.04x7.03	CL	2	215.00	3.12	806.26	0.00	806.26	8.06	75.00	723.00	6.750	0.282	6.468	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	4.09x7.03	CL	6	210.00	22.14	4803.78	0.00	4803.78	48.04	457.50	4298.00	41.178	1.716	39.462	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	7.06x9.06	CL	5	190.00	39.06	7481.25	0.00	7481.25	74.81	787.50	6619.00	70.880	2.955	67.925	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	7.06x9.06	CL	4	210.00	31.08	6615.00	0.00	6615.00	66.15	630.00	5919.00	56.700	2.364	54.336	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	7.06x9.06	CL	7	215.00	55.02	11851.91	0.00	11851.91	118.52	1102.50	10631.00	99.225	4.137	95.088	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4050	2024/01/30	9.00x12.08	CL	4	210.00	50.08	10605.00	0.00	10605.00	106.05	1010.00	9489.00	90.904	3.788	87.116	0.000
Total Challan Wise:					44		216.14	45050.70	0.00	45050.70	450.51	4337.50	40263.00	390.399	16.278	374.121	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4051	2024/01/30	5.09x8.09	PT	1	260.00	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
Total Challan Wise:					1		5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4052	2024/01/30	7.09x10.08	FT	2	280.00	18.04	5110.00	0.00	5110.00	51.10	365.00	4694.00	47.454	0.000	47.454	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4052	2024/01/30	9.03x13.02	FT	1	275.00	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4052	2024/01/30	9.03x13.02	FT	2	280.00	27.00	7560.00	0.00	7560.00	75.60	540.00	6944.00	70.204	0.000	70.204	0.000
Total Challan Wise:					5		58.12	16382.50	0.00	16382.50	163.83	1175.00	15043.00	152.758	0.000	152.758	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4053	2024/01/30	2.04x7.04	BD	4	155.00	7.08	1162.52	0.00	1162.52	11.63	150.00	1001.00	12.000	0.376	11.624	0.000

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DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4053	2024/01/30	4.10x7.03	BD	1	155.00	3.14	600.63	0.00	600.63	6.01	77.50	517.00	6.200	0.194	6.006	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4053	2024/01/30	7.06x9.06	BD	1	155.00	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	12.600	0.394	12.206	0.000
Total Challan Wise:					6		19.04	2983.78	0.00	2983.78	29.84	385.00	2569.00	30.800	0.964	29.836	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4054	2024/01/30	3.04x5.04	WS	4	185.00	7.12	1433.76	0.00	1433.76	14.34	155.00	1264.00	13.176	0.580	12.596	0.000
Total Challan Wise:					4		7.12	1433.76	0.00	1433.76	14.34	155.00	1264.00	13.176	0.580	12.596	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4055	2024/01/30	2.04x7.09	CH	4	215.00	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4055	2024/01/30	2.09x2.09	CH	6	215.00	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4055	2024/01/30	5.00x8.00	CH	8	215.00	35.08	7632.48	0.00	7632.48	76.32	710.00	6846.00	60.352	3.552	56.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4055	2024/01/30	5.09x8.09	CH	1	215.00	5.09	1195.94	0.00	1195.94	11.96	111.25	1073.00	9.458	0.556	8.902	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4055	2024/01/30	9.08x9.08	CH	2	215.00	20.12	4461.26	0.00	4461.26	44.61	415.00	4002.00	35.274	2.076	33.198	0.000
Total Challan Wise:					21		74.11	16057.82	0.00	16057.82	160.58	1493.75	14404.00	126.970	7.470	119.500	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4056	2024/01/30	7.06x9.06	PL	1	135.00	7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4056	2024/01/30	8.03x11.02	PL	2	135.00	20.06	2750.63	100.00	2650.63	26.51	203.76	2420.00	28.526	1.018	27.508	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4056	2024/01/30	9.00x12.08	PL	1	135.00	12.10	1704.38	100.00	1604.38	16.04	126.25	1462.00	17.675	0.631	17.044	0.000
Total Challan Wise:					4		40.14	5518.14	200.00	5318.14	53.18	408.76	4856.00	57.226	2.043	55.183	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4057	2024/01/30	8.03x11.02	BD	15	130.00	152.13	19865.70	0.00	19865.70	198.66	3056.25	16611.00	229.215	7.650	221.565	0.000
Total Challan Wise:					15		152.13	19865.70	0.00	19865.70	198.66	3056.25	16611.00	229.215	7.650	221.565	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4058	2024/01/30	2.04x7.04	BD	24	130.00	45.00	5850.00	0.00	5850.00	58.50	900.00	4892.00	67.512	2.256	65.256	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4058	2024/01/30	7.06x9.06	BD	2	130.00	15.12	2047.50	0.00	2047.50	20.48	315.00	1712.00	23.626	0.788	22.838	0.000

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SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4058	2024/01/30	8.03x11.02	BD	1	130.00	10.03	1324.38	0.00	1324.38	13.24	203.75	1107.00	15.281	0.510	14.771	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4058	2024/01/30	9.00x12.08	BD	1	130.00	12.10	1641.25	0.00	1641.25	16.41	252.50	1372.00	18.938	0.632	18.306	0.000
Total Challan Wise:					28		83.09	10863.13	0.00	10863.13	108.63	1671.25	9083.00	125.357	4.186	121.171	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/4059	2024/01/30	9.00x12.08	PL	4	110.00	50.08	5555.00	0.00	5555.00	55.55	505.00	4994.00	70.700	2.524	68.176	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/4059	2024/01/30	9.00x12.08	PL	5	115.00	63.02	7259.40	0.00	7259.40	72.59	631.25	6556.00	88.375	3.155	85.220	0.000
Total Challan Wise:					9		113.10	12814.40	0.00	12814.40	128.14	1136.25	11550.00	159.075	5.679	153.396	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4060	2024/01/30	7.06x9.06	PL	7	115.00	55.02	6339.41	0.00	6339.41	63.39	551.25	5725.00	77.175	2.758	74.417	0.000
Total Challan Wise:					7		55.02	6339.41	0.00	6339.41	63.39	551.25	5725.00	77.175	2.758	74.417	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4061	2024/01/30	5.09x8.09	CL	1	215.00	5.09	1195.94	0.00	1195.94	11.96	111.25	1073.00	10.013	0.417	9.596	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4061	2024/01/30	7.09x9.09	CL	12	215.00	100.08	21607.56	0.00	21607.56	216.08	2010.00	19381.00	180.924	7.536	173.388	0.000
Total Challan Wise:					13		106.01	22803.50	0.00	22803.50	228.04	2121.25	20454.00	190.937	7.953	182.984	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4062	2024/01/30	9.00x12.08	PL	3	110.00	37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
Total Challan Wise:					3		37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	2.04x3.10	CH	4	190.00	3.12	712.52	0.00	712.52	7.13	75.00	630.00	6.748	0.376	6.372	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	2.04x7.09	CH	2	220.00	4.00	880.00	0.00	880.00	8.80	80.00	791.00	7.200	0.400	6.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	2.09x2.09	CH	6	220.00	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000



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ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	3.07x5.07	CH	4	220.00	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	15.095	0.876	14.219	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	5.03x5.03	CH	2	220.00	6.02	1347.50	0.00	1347.50	13.48	122.50	1212.00	10.414	0.612	9.802	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4063	2024/01/30	8.05x11.08	CH	5	175.00	54.06	9515.65	0.00	9515.65	95.16	1087.50	8333.00	92.435	5.440	86.995	0.000
Total Challan Wise:					23		81.14	15453.17	0.00	15453.17	154.53	1637.50	13661.00	140.190	8.190	132.000	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4068	2024/01/30	1.07x2.06	TP	208	65.00	0.14	13520.00	35.00	13485.00	0.00	0.00	13485.00	109.208	18.200	91.008	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4068	2024/01/30	1.07x2.06	TP	24	75.00	0.07	1800.00	0.00	1800.00	0.00	0.00	1800.00	12.603	2.100	10.503	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4068	2024/01/30	2.01x3.06	TP	332	90.00	1.08	29880.00	990.00	28890.00	0.00	0.00	28890.00	273.900	49.800	224.100	0.000
Total Challan Wise:					564		2.13	45200.00	1025.00	44175.00	0.00	0.00	44175.00	395.711	70.100	325.611	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4071	2024/01/30	1.07x2.06	TP	8	75.00	0.07	600.00	0.00	600.00	0.00	0.00	600.00	4.204	0.700	3.504	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4071	2024/01/30	1.11x2.11	TP	8	100.00	0.09	800.00	0.00	800.00	0.00	0.00	800.00	5.401	0.900	4.501	0.000
Total Challan Wise:					16		1.00	1400.00	0.00	1400.00	0.00	0.00	1400.00	9.605	1.600	8.005	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4072	2024/01/30	2.04x3.10	TP	48	110.00	1.14	5280.00	0.00	5280.00	0.00	0.00	5280.00	58.502	9.000	49.502	0.000
C.I. UNIT-III HARIAUN	CI/23-24/4072	2024/01/30	2.04x5.10	TP	33	175.00	1.08	5775.00	0.00	5775.00	0.00	0.00	5775.00	64.352	9.900	54.452	0.000
Total Challan Wise:					81		3.06	11055.00	0.00	11055.00	0.00	0.00	11055.00	122.854	18.900	103.954	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4073	2024/01/30	1.07x2.06	TP	188	65.00	0.07	12220.00	0.00	12220.00	0.00	0.00	12220.00	98.699	16.450	82.249	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4073	2024/01/30	1.11x2.11	TP	472	100.00	1.11	47200.00	0.00	47200.00	0.00	0.00	47200.00	318.603	53.100	265.503	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4073	2024/01/30	2.01x3.06	TP	16	90.00	0.12	1440.00	0.00	1440.00	0.00	0.00	1440.00	13.200	2.400	10.800	0.000
Total Challan Wise:					676		2.14	60860.00	0.00	60860.00	0.00	0.00	60860.00	430.502	71.950	358.552	0.000
DINESH PATEL BARDAHAN,AMWA KHURD	CI/23-24/4074	2024/01/30	2.01x3.07	TP	68	210.00	0.13	11602.50	0.00	11602.50	116.03	1105.00	10381.00	69.063	11.050	58.013	0.000
Total Challan Wise:					68		0.13	11602.50	0.00	11602.50	116.03	1105.00	10381.00	69.063	11.050	58.013	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4075	2024/01/30	2.04x5.10	TP	36	155.00	3.00	8370.00	0.00	8370.00	83.70	1080.00	7206.00	70.202	10.800	59.402	0.000

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Total Challan Wise:					36		3.00	8370.00	0.00	8370.00	83.70	1080.00	7206.00	70.202	10.800	59.402	0.000
ASHISH KUMAR MAURYA DEVNATH PUR,	CI/23-24/4076	2024/01/30	2.01x3.07	TP	199	210.00	0.13	33954.38	0.00	33954.38	339.54	3233.75	30381.00	202.108	32.337	169.771	0.000
Total Challan Wise:					199		0.13	33954.38	0.00	33954.38	339.54	3233.75	30381.00	202.108	32.337	169.771	0.000
Total 2024/01/30:					2894		7023.13	960358.75	1614.06	958744.69	3649.66	35953.77	919145.00	13238.555	1219.904	12018.651	1131.112
C.I. UNIT-II HARIAUN	CI/23-24/4065	2024/01/31	1.11x2.10	WS	10	1.00	5.10	10.00	0.00	10.00	0.00	0.00	10.00	13.703	0.000	13.703	0.000
Total Challan Wise:					10		5.10	10.00	0.00	10.00	0.00	0.00	10.00	13.703	0.000	13.703	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4066	2024/01/31	2.04x3.10	CH	2	1.00	1.14	2.00	0.00	2.00	0.00	0.00	2.00	6.223	0.000	6.223	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4066	2024/01/31	4.09x7.09	CH	1	1.00	4.01	1.00	0.00	1.00	0.00	0.00	1.00	10.754	0.000	10.754	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4066	2024/01/31	5.00x8.00	CH	2	1.00	8.14	2.00	0.00	2.00	0.00	0.00	2.00	29.466	0.000	29.466	0.000
Total Challan Wise:					5		14.13	5.00	0.00	5.00	0.00	0.00	5.00	46.443	0.000	46.443	0.000
C.I. UNIT-II HARIAUN	CI/23-24/4067	2024/01/31	1.11x2.10	SF	3	1.00	1.11	3.00	0.00	3.00	0.00	0.00	3.00	5.064	0.000	5.064	0.576
C.I. UNIT-II HARIAUN	CI/23-24/4067	2024/01/31	7.06x9.06	SF	1	1.00	7.14	1.00	0.00	1.00	0.00	0.00	1.00	23.625	0.000	23.625	2.677
Total Challan Wise:					4		9.09	4.00	0.00	4.00	0.00	0.00	4.00	28.689	0.000	28.689	3.253
C.I. UNIT-III HARIAUN	CI/23-24/4078	2024/01/31	1.10x4.10	WS	8	1.00	7.08	8.00	0.00	8.00	0.00	0.00	8.00	19.054	0.000	19.054	0.000
Total Challan Wise:					8		7.08	8.00	0.00	8.00	0.00	0.00	8.00	19.054	0.000	19.054	0.000
Total 2024/01/31:					27		37.08	27.00	0.00	27.00	0.00	0.00	27.00	107.889	0.000	107.889	3.253
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4080	2024/02/01	1.11x2.10	HD	1	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.394	0.000	0.394	0.169
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4080	2024/02/01	4.09x7.09	HD	2	0.00	8.02	0.00	0.00	0.00	0.00	0.00	0.00	9.752	0.000	9.752	2.438
Total Challan Wise:					3		8.11	0.00	0.00	0.00	0.00	0.00	0.00	10.146	0.000	10.146	2.607
Total 2024/02/01:					3		8.11	0.00	0.00	0.00	0.00	0.00	0.00	10.146	0.000	10.146	2.607
Grand Total:					23878		44198.00	7556898.77	17124.69	7539774.08	43561.10	430182.07	7066067.00	84417.199	6621.501	77795.698	4118.583

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Rec Date	Total Qty	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn					
2024/01/02	1886	3677.09	745309.92	1937.81	743372.11	6150.09	58407.72	678814.00	7082.361	381.995	6700.366	0.000					
2024/01/03	28	64.06	18420.00	0.00	18420.00	0.00	0.00	18420.00	127.624	4.080	123.544	8.608					
2024/01/04	4	6.07	4900.00	0.00	4900.00	0.00	0.00	4900.00	10.945	0.644	10.301	9.287					
2024/01/05	1926	3577.03	570513.16	161.88	570351.29	2802.66	26111.60	541437.00	7031.802	435.594	6596.208	487.832					
2024/01/06	140	10.12	10230.00	0.00	10230.00	0.00	0.00	10230.00	112.014	18.700	93.314	0.000					
2024/01/08	82	1.04	5690.00	0.00	5690.00	14.00	20.00	5656.00	40.549	10.725	29.824	0.000					
2024/01/09	3446	7355.04	1359902.59	3284.69	1356617.90	9895.80	98500.17	1248222.00	13943.112	866.295	13076.817	554.142					
2024/01/10	42	14.08	5530.00	0.00	5530.00	0.00	0.00	5530.00	48.078	4.950	43.128	0.000					
2024/01/11	51	1.01	2875.00	0.00	2875.00	0.00	0.00	2875.00	25.945	6.988	18.957	0.000					
2024/01/12	2491	4603.12	708920.15	1452.81	707467.33	2625.07	24365.11	680477.00	8842.636	742.033	8100.603	680.792					
2024/01/13	10	16.04	4400.00	0.00	4400.00	0.00	0.00	4400.00	31.961	0.176	31.785	0.000					
2024/01/15	37	49.05	12520.63	0.00	12520.63	112.21	867.50	11541.00	86.248	3.685	82.563	0.169					
2024/01/16	2539	4955.05	822625.93	844.38	821781.56	4204.15	41792.16	775785.00	9767.483	689.508	9077.975	619.963					
2024/01/17	110	579.09	77148.66	2051.25	75097.41	729.04	11493.75	62875.00	555.141	31.077	524.064	2.956					
2024/01/18	4	5.12	3383.38	0.00	3383.38	33.83	115.00	3235.00	11.202	0.000	11.202	1.157					
2024/01/19	1887	2830.08	577824.63	1374.06	576450.57	3540.61	32877.02	540033.00	5776.536	462.106	5314.430	138.917					
2024/01/20	73	360.06	71981.46	0.00	71981.46	544.59	4871.25	66566.00	650.615	27.113	623.502	0.987					
2024/01/23	2707	3840.11	680368.10	1592.19	678775.92	3019.77	29680.07	646076.00	7642.845	814.523	6828.322	442.161					
2024/01/24	43	222.05	43755.80	0.00	43755.80	370.79	3448.75	39936.00	398.805	16.263	382.542	0.000					
2024/01/25	87	261.03	43286.88	0.00	43286.88	227.26	2113.75	40946.00	489.728	20.863	468.865	10.858					
2024/01/27	3319	4700.04	826219.80	2811.56	823408.24	5634.74	59541.96	758232.00	8259.526	864.167	7395.359	12.503					
2024/01/29	42	52.02	706.93	0.00	706.93	6.82	22.50	678.00	125.453	0.112	125.341	11.279					
2024/01/30	2894	7023.13	960358.75	1614.06	958744.69	3649.66	35953.76	919141.00	13238.555	1219.904	12018.651	1131.112					
2024/01/31	27	37.08	27.00	0.00	27.00	0.00	0.00	27.00	107.889	0.000	107.889	3.253					
2024/02/01	3	8.11	0.00	0.00	0.00	0.00	0.00	0.00	10.146	0.000	10.146	2.607					
Total:	23878	44198.00	7556898.77	17124.69	7539774.10	43561.09	430182.07	7066032.00	84417.199	6621.501	77795.698	4118.583					