

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA

GST No:

LATEXING VOUCHER RE-PRINTING

Date From: 01-Jan-2024 To : 08-Feb-2024

Voucher Date	Weaver Name	Emp Code	Process	Gr Amt	Penalty Amt	Balance Amt	Tds Amt	Pay Amt
31-Jan-2024	C.I. UNIT-I	C001	LATEXING	501202.69	0.00	501202.69	0.00	501203.00
31-Jan-2024	C.I. UNIT-II	C002	LATEXING	202771.80	0.00	202771.80	0.00	202772.00
31-Jan-2024	C.I. UNIT-III	C003	LATEXING	141482.16	0.00	141482.16	0.00	141482.00
Total:				845456.65	0.00	845456.65	0.00	845457.00