

Emp/Contractor Payment Slip

From:10-Apr-2023 To:10-Apr-2023

Print Date : -10-Apr-2023 & 5:13:30 pm

Company Name :- CARPET INTERNATIONAL						Party Name :-AJAY KUMAR YADAV						
Process Name :- WEAVING						Slip Date :- 10-Apr-2023						
						Slip No :- 1						
						Process Order No :- 16						

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 2	WS	XX-03	IVORY/MULTI	RECTANGLE	5.00x7.06 Ft	2	7.6250	205.00	0.000	1563.14	0.00	15.63	1547.51
Total of Local Order						2	7.6250		0.00	1563.14	0.00	15.63	1547.51
Grand Total						2	7.6250		0.000	1563.14	0.00	16.00	1548.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
1,563.00	0.00	0.00	1,563.00	0.00	16.00	1,547.00