

Emp/Contractor Payment Slip

From:04-Jul-2023 To:31-Aug-2023

Print Date : -11-Sep-2023 & 2:49:25 pm

Company Name :- VIKAS ENTERPRISES

Process Name :- WEAVING

L 2095,

Party Name :-TAJ CARPET

Slip Date :- 04-Sep-2023

Slip No :- 9587

Process Order No :- 4131

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 2095	ALL CUT	VCT-38647	BLACK	HALF ROUNI	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38651	BEIGE	HALF ROUNI	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38647	BLACK	REC	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38647	BLACK	REC	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38650	RED	HALF ROUNI	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38650	RED	HALF ROUNI	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38650	RED	REC	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38650	RED	REC	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38649	BLUE	HALF ROUNI	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38649	BLUE	HALF ROUNI	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38649	BLUE	REC	1.10x3.08 Ft	120	89.1800	1124.00	0.00	0.000	100238.32	0.00	100243.10
L 2095	ALL CUT	VCT-38649	BLUE	REC	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38651	BEIGE	HALF ROUNI	2.02x4.08 Ft	119	133.2800	1124.00	0.00	0.000	149806.72	0.00	149809.10
L 2095	ALL CUT	VCT-38651	BEIGE	REC	1.10x3.08 Ft	120	88.8000	1124.00	0.00	0.000	99811.20	0.00	99816.00
L 2095	ALL CUT	VCT-38651	BEIGE	REC	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00
L 2095	ALL CUT	VCT-38647	BLACK	HALF ROUNI	2.02x4.08 Ft	120	134.4000	1124.00	0.00	0.000	151065.60	0.00	151068.00

Total of Local Order

1919

1784.8600

0.00

2006182.64

0.00

2006240.20

Grand Total

1919

1784.8600

0.000

2006182.64

0.00

2006240.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
2006182.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2006183.00	1000000.00	0.00	1,006,183.00