

## Emp/Contractor Payment Slip

From:01-Dec-2022 To:01-Feb-2023

Print Date : -01-Feb-2023 & 3:47:46 pm

Company Name :- VIKRAM CARPETS

Process Name :- BINDING

L 1393,

Party Name :-BABLOO KHAN

Slip Date :- 01-Feb-2023

Slip No :- 4414

Process Order No :- 901

| Local OrderNo        | Quality        | Design    | Color        | Shape  | Size         | Qty       | Area            | Rate | Weight       | Amt           | Penalty     | Net Amt       |
|----------------------|----------------|-----------|--------------|--------|--------------|-----------|-----------------|------|--------------|---------------|-------------|---------------|
| L 1393               | 3/9 PILE DURRY | VCN-37841 | IVORY/GREY   | REC    | 5.00x7.06 Ft | 1         | 24.3300         | 3.50 | 0.000        | 85.16         | 0.00        | 85.16         |
| L 1393               | 3/9 PILE DURRY | VCN-37841 | IVORY/GREY   | SQUARE | 2.00x2.00 Ft | 2         | 16.0000         | 3.50 | 0.000        | 56.00         | 0.00        | 56.00         |
| L 1393               | 3/9 PILE DURRY | VCN-37843 | IVORY/SILVER | SQUARE | 2.00x2.00 Ft | 2         | 16.0000         | 3.50 | 0.000        | 56.00         | 0.00        | 56.00         |
| Total of Local Order |                |           |              |        |              | <b>5</b>  | <b>56.3300</b>  |      | <b>0.00</b>  | <b>197.16</b> | <b>0.00</b> | <b>197.16</b> |
| L 918                | POLYESTER RUG  | VCD-36310 | MULTI        | REC    | 1.00x1.06 Ft | 14        | 70.0000         | 2.50 | 0.000        | 175.00        | 0.00        | 175.00        |
| Total of Local Order |                |           |              |        |              | <b>14</b> | <b>70.0000</b>  |      | <b>0.00</b>  | <b>175.00</b> | <b>0.00</b> | <b>175.00</b> |
| Grand Total          |                |           |              |        |              | <b>19</b> | <b>126.3300</b> |      | <b>0.000</b> | <b>372.16</b> | <b>0.00</b> | <b>372.16</b> |

| Process Charge | Tot Penalty | Material Debit | Bonus Amt | Material Charge | Bank Charge | Material Deduction | GST Amt | Amt    | Advance Amt | TdsAmt | NetAmt |
|----------------|-------------|----------------|-----------|-----------------|-------------|--------------------|---------|--------|-------------|--------|--------|
| 372.16         | 0.00        | 0.00           | 0.00      | 66.25           | 0.00        | 0.00               | 0.00    | 438.00 | 0.00        | 4.00   | 434.00 |