

Emp/Contractor Payment Slip

From:06-Oct-2023 To:06-Oct-2023

Print Date : -13-Oct-2023 & 11:34:51 am

| | | | | | | | | | | | | |
|---------------------------------------|--|--|--|--|--|------------------------------|--|--|--|--|--|--|
| Company Name :- VIKRAM CARPET COMPANY | | | | | | Party Name :-RAMBHADUR YADAV | | | | | | |
| Process Name :- FULL FINISHING | | | | | | Slip Date :- 06-Oct-2023 | | | | | | |
| | | | | | | Slip No :- 1380 | | | | | | |
| | | | | | | Process Order No :- 486 | | | | | | |

| Local OrderNo | Quality | Design | Color | Shape | Size | Qty | Area | Rate | Weight | Amt | Penalty | TDSAmt | Net Amt |
|----------------------|---------|----------|-------|-------|--------------|-----|-------|--------|--------|---------|---------|--------|---------|
| L 223 | TUFTED | HTJ-780A | IVORY | REC | 2.00x5.00 Ft | 9 | 9.18 | 120.00 | 0.000 | 1111.32 | 0.00 | 0.00 | 1111.32 |
| L 223 | TUFTED | HTJ-780A | IVORY | REC | 2.03x3.09 Ft | 8 | 6.88 | 120.00 | 0.000 | 828.48 | 0.00 | 0.00 | 828.48 |
| Total of Local Order | | | | | | 17 | 16.06 | | 0.00 | 1939.80 | 0.00 | 0.00 | 1939.80 |
| Grand Total | | | | | | 17 | 16.06 | | 0.000 | 1939.80 | 0.00 | 0.00 | 1940.00 |

| Process Charge | Tot Penalty | Material Debit | Amt | Advance Amt | Addition Amt | Deduction Amt | TdsAmt | NetAmt |
|----------------|-------------|----------------|----------|-------------|--------------|---------------|--------|----------|
| 1,940.00 | 0.00 | 0.00 | 1,940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,940.00 |