

Emp/Contractor Payment Slip

From:01-Dec-2023 To:15-Dec-2023

Print Date : -22-Dec-2023 & 11:15:46 am

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Party Name :-C.I. UNIT-III

Slip Date :- 15-Dec-2023

Slip No :- 3793

Process Order No :- 1139

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 182	PL	KO-511	LIGHT GREEN	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	140x215 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.00	54.18
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 182	PL	AK-82	CREAM/SAND	REC	70x215 Mtr	2	3.0000	21.00	0.000	63.00	0.00	0.00	63.00
L 182	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	6	36.9600	18.00	0.000	665.28	0.00	0.00	665.28
L 182	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	2	19.8600	18.00	0.000	357.48	0.00	0.00	357.48
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	265x375 Mtr	3	29.7900	18.00	0.000	536.22	0.00	0.00	536.22
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	265x375 Mtr	2	19.8600	18.00	0.000	357.48	0.00	0.00	357.48
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	140x215 Mtr	3	9.0300	18.00	0.000	162.54	0.00	0.00	162.54
L 182	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 182	PL	KO-505	KHAKI/SAND	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 182	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	2	12.3200	18.00	0.000	221.76	0.00	0.00	221.76
L 182	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	4	39.7200	18.00	0.000	714.96	0.00	0.00	714.96
Total of Local Order						33	230.4400		0.00	4156.92	0.00	0.00	4156.92
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	2	12.3200	18.00	0.000	221.76	0.00	0.00	221.76
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	70x215 Mtr	12	18.0000	21.00	0.000	378.00	0.00	0.00	378.00
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	140x215 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.00	54.18
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	95x155 Mtr	12	17.6400	19.00	0.000	335.16	0.00	0.00	335.16
L 183	PL	AK-82	CREAM/SAND	REC	70x215 Mtr	11	16.5000	21.00	0.000	346.50	0.00	0.00	346.50
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 183	PL	KO-511	LIGHT GREEN	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 183	PL	AK-86	SMOKE/SAND	REC	95x155 Mtr	4	5.8800	19.00	0.000	111.72	0.00	0.00	111.72
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 183	PL	AK-82	CREAM/SAND	REC	265x375 Mtr	7	69.5100	18.00	0.000	1251.18	0.00	0.00	1251.18
L 183	PL	AK-78	FOG/WHEAT	REC	140x215 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.00	54.18
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	11	67.7600	18.00	0.000	1219.68	0.00	0.00	1219.68
L 183	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	2	19.8600	18.00	0.000	357.48	0.00	0.00	357.48
L 183	PL	KO-505	KHAKI/SAND	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
Total of Local Order						77	321.6500		0.00	5916.72	0.00	0.00	5916.72
L 211	WS	CI-621	LT.GREY/MULTI	REC	140x230 Mtr	4	12.8800	18.00	0.000	231.84	0.00	0.00	231.84
L 211	WS	CI-621	LT.GREY/MULTI	REC	220x290 Mtr	1	6.3800	18.00	0.000	114.84	0.00	0.00	114.84
Total of Local Order						5	19.2600		0.00	346.68	0.00	0.00	346.68
L 214	SB	CI-13004	GREY/MULTI	REC	220x290 Mtr	1	6.3800	18.00	0.000	114.84	0.00	0.00	114.84
L 214	SB	CI-12016	LT.GREEN/MULTI	REC	220x290 Mtr	1	6.3800	18.00	0.000	114.84	0.00	0.00	114.84
Total of Local Order						2	12.7600		0.00	229.68	0.00	0.00	229.68
L 215	FL	PLAIN	DARK BLUE	REC	200x260 Mtr	9	46.8000	18.00	0.000	842.40	0.00	0.00	842.40
Total of Local Order						9	46.8000		0.00	842.40	0.00	0.00	842.40
L 217	FL	PLAIN	DARK BLUE	REC	200x260 Mtr	23	119.6000	18.00	0.000	2152.80	0.00	0.00	2152.80
Total of Local Order						23	119.6000		0.00	2152.80	0.00	0.00	2152.80
L 242	BD	JV-AR14A2	FOSSIL	REC	70x215 Mtr	1	1.5000	21.00	0.000	31.50	0.00	0.00	31.50
L 242	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	2	12.3200	18.00	0.000	221.76	0.00	0.00	221.76
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	140x215 Mtr	2	6.0200	18.00	0.000	108.36	0.00	0.00	108.36
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	95x155 Mtr	3	4.4100	19.00	0.000	83.79	0.00	0.00	83.79
L 242	BD	ECJV ARO6A	TEAL	REC	95x155 Mtr	14	20.5800	19.00	0.000	391.02	0.00	0.00	391.02
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	4	12.0400	18.00	0.000	216.72	0.00	0.00	216.72
L 242	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 242	BD	JV-AR14A2	FOSSIL	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	3	9.0300	18.00	0.000	162.54	0.00	0.00	162.54
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	140x215 Mtr	2	6.0200	18.00	0.000	108.36	0.00	0.00	108.36
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	140x215 Mtr	4	12.0400	18.00	0.000	216.72	0.00	0.00	216.72
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x215 Mtr	4	6.0000	21.00	0.000	126.00	0.00	0.00	126.00
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	265x375 Mtr	3	29.7900	18.00	0.000	536.22	0.00	0.00	536.22
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	60x105 Mtr	4	2.5200	21.00	0.000	52.92	0.00	0.00	52.92
L 242	BD	ECJV ARO6A	TEAL	REC	70x285 Mtr	51	101.4900	18.00	0.000	1826.82	0.00	0.00	1826.82
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	11	33.1100	18.00	0.000	595.98	0.00	0.00	595.98
L 242	BD	JV AR13B	BEIGE/BLACK	REC	70x285 Mtr	3	5.9700	18.00	0.000	107.46	0.00	0.00	107.46
L 242	BD	JV-AR14A2	FOSSIL	SQUARE	40x40 Mtr	4	0.6400	44.00	0.000	28.16	0.00	0.00	28.16
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	60x105 Mtr	4	2.5200	21.00	0.000	52.92	0.00	0.00	52.92
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	2	6.0200	18.00	0.000	108.36	0.00	0.00	108.36
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x285 Mtr	6	11.9400	18.00	0.000	214.92	0.00	0.00	214.92
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 242	BD	JV AR13B	BEIGE/BLACK	REC	70x215 Mtr	4	6.0000	21.00	0.000	126.00	0.00	0.00	126.00
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	4	12.0400	18.00	0.000	216.72	0.00	0.00	216.72
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	15	121.2000	18.00	0.000	2181.60	0.00	0.00	2181.60
L 242	BD	JV AR13B	BEIGE/BLACK	REC	70x215 Mtr	2	3.0000	21.00	0.000	63.00	0.00	0.00	63.00
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	2	6.0200	18.00	0.000	108.36	0.00	0.00	108.36
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	6	36.9600	18.00	0.000	665.28	0.00	0.00	665.28
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	2	16.1600	18.00	0.000	290.88	0.00	0.00	290.88
L 242	BD	JV AR13B	BEIGE/BLACK	REC	70x215 Mtr	10	15.0000	21.00	0.000	315.00	0.00	0.00	315.00
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	2	6.0200	18.00	0.000	108.36	0.00	0.00	108.36
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	6	48.4800	18.00	0.000	872.64	0.00	0.00	872.64
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	7	43.1200	18.00	0.000	776.16	0.00	0.00	776.16
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x285 Mtr	6	11.9400	18.00	0.000	214.92	0.00	0.00	214.92
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	12	96.9600	18.00	0.000	1745.28	0.00	0.00	1745.28
L 242	BD	JV-AR14A2	FOSSIL	REC	265x375 Mtr	4	39.7200	18.00	0.000	714.96	0.00	0.00	714.96
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	6	18.0600	18.00	0.000	325.08	0.00	0.00	325.08
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.00	54.18
L 242	BD	ECJV ARO6A	TEAL	REC	265x375 Mtr	4	39.7200	18.00	0.000	714.96	0.00	0.00	714.96
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	2	16.1600	18.00	0.000	290.88	0.00	0.00	290.88
L 242	BD	JV AR13B	BEIGE/BLACK	REC	60x105 Mtr	4	2.5200	21.00	0.000	52.92	0.00	0.00	52.92
Total of Local Order						238	915.1900		0.00	16632.23	0.00	0.00	16632.23
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 243	BD	JV-AR14A2	FOSSIL	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	5	30.8000	18.00	0.000	554.40	0.00	0.00	554.40
L 243	BD	JV AR13B	BEIGE/BLACK	SQUARE	40x40 Mtr	6	0.9600	44.00	0.000	42.24	0.00	0.00	42.24
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	3	24.2400	18.00	0.000	436.32	0.00	0.00	436.32
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	3	18.4800	18.00	0.000	332.64	0.00	0.00	332.64
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	70x285 Mtr	12	23.8800	18.00	0.000	429.84	0.00	0.00	429.84
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	10	61.6000	18.00	0.000	1108.80	0.00	0.00	1108.80
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	11	88.8800	18.00	0.000	1599.84	0.00	0.00	1599.84
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	8	49.2800	18.00	0.000	887.04	0.00	0.00	887.04
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
L 243	BD	JV-AR14A2	FOSSIL	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	6.1600	18.00	0.000	110.88	0.00	0.00	110.88
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	8.0800	18.00	0.000	145.44	0.00	0.00	145.44
Total of Local Order						67	364.9400		0.00	6593.88	0.00	0.00	6593.88
L 250	AY	CI-801	BLUE	REC	245x345 Mtr	5	42.2500	18.00	0.000	760.50	0.00	0.00	760.50
L 250	AY	CI-801	BLUE	REC	265x375 Mtr	1	9.9300	18.00	0.000	178.74	0.00	0.00	178.74
Total of Local Order						6	52.1800		0.00	939.24	0.00	0.00	939.24
L 256	WS	JOI-04	BLUE	REC	95x155 Mtr	2	2.9400	19.00	0.000	55.86	0.00	0.00	55.86
Total of Local Order						2	2.9400		0.00	55.86	0.00	0.00	55.86
L 264	CH	HK15A	BLACK/BROWN	REC	70x230 Mtr	1	1.6100	18.00	0.000	28.98	0.00	0.00	28.98
Total of Local Order						1	1.6100		0.00	28.98	0.00	0.00	28.98
L 269	WS	B2231	TEAL/MULTI	REC	140x230 Mtr	2	6.4400	18.00	0.000	115.92	0.00	0.00	115.92
L 269	WS	B2231	TEAL/MULTI	REC	170x260 Mtr	4	17.6800	18.00	0.000	318.24	0.00	0.00	318.24
L 269	WS	B2231	TEAL/MULTI	REC	220x290 Mtr	1	6.3800	18.00	0.000	114.84	0.00	0.00	114.84
L 269	WS	B2231	TEAL/MULTI	ROUND	170x170 Mtr	2	4.5400	18.00	0.000	81.72	0.00	0.00	81.72
L 269	WS	B2231	TEAL/MULTI	SQUARE	170x170 Mtr	2	5.7800	18.00	0.000	104.04	0.00	0.00	104.04
L 269	WS	R862	SILVER	REC	170x260 Mtr	11	48.6200	18.00	0.000	875.16	0.00	0.00	875.16
L 269	WS	R606	LIGHT GREY	REC	170x260 Mtr	2	8.8400	18.00	0.000	159.12	0.00	0.00	159.12
Total of Local Order						24	98.2800		0.00	1769.04	0.00	0.00	1769.04
L 286	FL	PLAIN	DARK BLUE	REC	140x230 Mtr	8	25.7600	18.00	0.000	463.68	0.00	0.00	463.68
Total of Local Order						8	25.7600		0.00	463.68	0.00	0.00	463.68
Grand Total						495	2211.4100		0.000	40128.11	0.00	0.00	40128.00
Process Charge		Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt						
40,128.00		0.00	0.00	40,128.00	0.00	0.00	40,128.00						