

Emp/Contractor Payment Slip

From:01-Dec-2023 To:31-Dec-2023

Print Date : -22-Jan-2024 & 11:28:18 am

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

Party Name :-ASHOK YADAV

Slip Date :- 31-Dec-2023

Slip No :- 4272

Process Order No :- 209

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	33.0000	1.90	0.000	62.70	0.00	0.63	62.07
L 182	PL	AK-78	FOG/WHEAT	REC	70x215 Mtr	4	76.0000	1.90	0.000	144.40	0.00	1.44	142.96
L 182	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 182	PL	AK-78	FOG/WHEAT	REC	70x285 Mtr	2	46.0000	1.90	0.000	87.40	0.00	0.87	86.53
L 182	PL	KO-505	KHAKI/SAND	REC	55x145 Mtr	6	78.0000	1.90	0.000	148.20	0.00	1.48	146.72
L 182	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 182	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	11	363.0000	2.20	0.000	798.60	0.00	7.99	790.61
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 182	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 182	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 182	PL	AK-86	SMOKE/SAND	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 182	PL	KO-511	LIGHT GREEN	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
Total of Local Order						36	1038.0000		0.00	2275.50	0.00	22.75	2252.75
L 183	PL	AK-78	FOG/WHEAT	REC	70x215 Mtr	4	76.0000	1.90	0.000	144.40	0.00	1.44	142.96
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	5	165.0000	2.20	0.000	363.00	0.00	3.63	359.37
L 183	PL	KO-505	KHAKI/SAND	REC	95x155 Mtr	4	64.0000	1.90	0.000	121.60	0.00	1.22	120.38
L 183	PL	AK-82	CREAM/SAND	REC	70x285 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 183	PL	AK-82	CREAM/SAND	REC	95x155 Mtr	7	112.0000	1.90	0.000	212.80	0.00	2.13	210.67
L 183	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	4	152.0000	2.35	0.000	357.20	0.00	3.57	353.63
L 183	PL	AK-86	SMOKE/SAND	REC	245x330 Mtr	3	114.0000	2.35	0.000	267.90	0.00	2.68	265.22
L 183	PL	AK-86	SMOKE/SAND	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 183	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 183	PL	KO-505	KHAKI/SAND	REC	265x375 Mtr	2	84.0000	2.50	0.000	210.00	0.00	2.10	207.90
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	140x215 Mtr	2	46.0000	1.90	0.000	87.40	0.00	0.87	86.53
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	KO-511	LIGHT GREEN	REC	70x285 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 183	PL	AK-86	SMOKE/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	12	396.0000	2.20	0.000	871.20	0.00	8.71	862.49

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 183	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 183	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	6	198.0000	2.20	0.000	435.60	0.00	4.36	431.24
L 183	PL	AK-82	CREAM/SAND	REC	245x330 Mtr	4	152.0000	2.35	0.000	357.20	0.00	3.57	353.63
L 183	PL	AK-86	SMOKE/SAND	REC	55x145 Mtr	3	39.0000	1.90	0.000	74.10	0.00	0.74	73.36
L 183	PL	AK-82	CREAM/SAND	REC	70x215 Mtr	6	114.0000	1.90	0.000	216.60	0.00	2.17	214.43
L 183	PL	AK-78	FOG/WHEAT	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	KO-505	KHAKI/SAND	REC	245x330 Mtr	2	76.0000	2.35	0.000	178.60	0.00	1.79	176.81
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	AK-82	CREAM/SAND	REC	265x375 Mtr	8	336.0000	2.50	0.000	840.00	0.00	8.40	831.60
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	6	198.0000	2.20	0.000	435.60	0.00	4.36	431.24
L 183	PL	AK-86	SMOKE/SAND	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 183	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	3	114.0000	2.35	0.000	267.90	0.00	2.68	265.22
L 183	PL	KO-505	KHAKI/SAND	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
L 183	PL	AK-82	CREAM/SAND	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
L 183	PL	KO-511	LIGHT GREEN	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
L 183	PL	KO-511	LIGHT GREEN	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	5	165.0000	2.20	0.000	363.00	0.00	3.63	359.37
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	8	264.0000	2.20	0.000	580.80	0.00	5.81	574.99
L 183	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	7	266.0000	2.35	0.000	625.10	0.00	6.25	618.85
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	5	165.0000	2.20	0.000	363.00	0.00	3.63	359.37
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	AK-78	FOG/WHEAT	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 183	PL	KO-505	KHAKI/SAND	REC	220x280 Mtr	3	99.0000	2.20	0.000	217.80	0.00	2.18	215.62
L 183	PL	AK-82	CREAM/SAND	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 183	PL	AK-78	FOG/WHEAT	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 183	PL	KO-505	KHAKI/SAND	REC	245x330 Mtr	4	152.0000	2.35	0.000	357.20	0.00	3.57	353.63
L 183	PL	AK-82	CREAM/SAND	REC	245x330 Mtr	13	494.0000	2.35	0.000	1160.90	0.00	11.61	1149.29

Total of Local Order						165	5361.0000		0.00	12119.10	0.00	121.19	11997.91
L 205	PL	KO-505	NAVY/SILVER	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 205	PL	KO-505	NAVY/SILVER	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 205	PL	KO-505	NAVY/SILVER	REC	245x330 Mtr	4	152.0000	2.35	0.000	357.20	0.00	3.57	353.63
L 205	PL	KO-505	NAVY/SILVER	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
Total of Local Order						7	250.0000		0.00	578.50	0.00	5.79	572.72
L 214	SF	N-1091	CHARCOAL	REC	220x290 Mtr	3	102.0000	2.10	0.000	214.20	0.00	2.14	212.06
Total of Local Order						3	102.0000		0.00	214.20	0.00	2.14	212.06
L 219	PT	CI-14057	NAVY/RUST	REC	140x230 Mtr	4	96.0000	1.90	0.000	182.40	0.00	1.82	180.58
Total of Local Order						4	96.0000		0.00	182.40	0.00	1.82	180.58
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	215x275 Mtr	1	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	140x200 Mtr	1	22.0000	1.90	0.000	41.80	0.00	0.42	41.38
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	215x275 Mtr	1	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	215x275 Mtr	14	448.0000	1.90	0.000	851.20	0.00	8.51	842.69
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	140x200 Mtr	4	88.0000	1.90	0.000	167.20	0.00	1.67	165.53
L 222	CL	AS-HM-03-1D	GREEN/SAGE	REC	85x140 Mtr	9	135.0000	2.05	0.000	276.75	0.00	2.77	273.98
Total of Local Order						30	757.0000		0.00	1458.55	0.00	14.59	1443.96
L 223	CL	AS-HM-03-1D	GREEN/SAGE	REC	215x275 Mtr	2	64.0000	1.90	0.000	121.60	0.00	1.22	120.38
L 223	CL	AS-HM-03-1D	GREEN/SAGE	REC	140x200 Mtr	16	352.0000	1.90	0.000	668.80	0.00	6.69	662.11
L 223	CL	AS-HM-03-1D	GREEN/SAGE	REC	85x140 Mtr	12	180.0000	2.05	0.000	369.00	0.00	3.69	365.31
L 223	CL	AS-HM-03-1D	GREEN/SAGE	REC	85x140 Mtr	1	15.0000	2.05	0.000	30.75	0.00	0.31	30.44
Total of Local Order						31	611.0000		0.00	1190.15	0.00	11.90	1178.25
L 228	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
L 228	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	2	68.0000	2.10	0.000	142.80	0.00	1.43	141.37
L 228	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
Total of Local Order						4	136.0000		0.00	285.60	0.00	2.86	282.74
L 240	FL	PLAIN	DARK BLUE	REC	230x315 Mtr	10	360.0000	2.10	0.000	756.00	0.00	7.56	748.44
L 240	FL	PLAIN	DARK BLUE	REC	55x85 Mtr	2	18.0000	1.90	0.000	34.20	0.00	0.34	33.86
L 240	FL	PLAIN	TEAL	REC	230x315 Mtr	4	144.0000	2.10	0.000	302.40	0.00	3.02	299.38
L 240	FL	PLAIN	TEAL	REC	70x230 Mtr	1	20.0000	1.90	0.000	38.00	0.00	0.38	37.62
Total of Local Order						17	542.0000		0.00	1130.60	0.00	11.31	1119.29
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.00	0.00	0.89	88.11
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x285 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	95x155 Mtr	2	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
L 242	BD	JV-AR14A2	FOSSIL	REC	70x285 Mtr	2	46.0000	1.90	0.000	87.40	50.00	0.37	37.03
L 242	BD	JV-AR14A2	FOSSIL	REC	140x215 Mtr	6	138.0000	1.90	0.000	262.20	0.00	2.62	259.58
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	3	99.0000	2.20	0.000	217.80	0.00	2.18	215.62
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	140x215 Mtr	8	184.0000	1.90	0.000	349.60	0.00	3.50	346.10
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 242	BD	ECJV ARO6A	TEAL	REC	70x215 Mtr	2	38.0000	1.90	0.000	72.20	0.00	0.72	71.48
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	5	115.0000	1.90	0.000	218.50	0.00	2.19	216.32
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 242	BD	JV-AR14A2	FOSSIL	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	9	207.0000	1.90	0.000	393.30	0.00	3.93	389.37
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x215 Mtr	22	418.0000	1.90	0.000	794.20	0.00	7.94	786.26
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x285 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	2	76.0000	2.35	0.000	178.60	0.00	1.79	176.81
L 242	BD	ECJV ARO6A	TEAL	REC	140x215 Mtr	2	46.0000	1.90	0.000	87.40	0.00	0.87	86.53
L 242	BD	ECJV ARO6A	TEAL	REC	245x330 Mtr	2	76.0000	2.35	0.000	178.60	0.00	1.79	176.81
L 242	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 242	BD	JV AR13B	BEIGE/BLACK	REC	140x215 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	17	561.0000	2.20	0.000	1234.20	0.00	12.34	1221.86
L 242	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	70x215 Mtr	2	38.0000	1.90	0.000	72.20	0.00	0.72	71.48
L 242	BD	ECJV ARO6A	TEAL	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 242	BD	JV-AR14A2	FOSSIL	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 242	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	6	228.0000	2.35	0.000	535.80	0.00	5.36	530.44
Total of Local Order						113	3000.0000		0.00	6251.40	50.00	62.01	6139.39
L 243	BD	ECJV ARO6A	TEAL	REC	70x215 Mtr	2	38.0000	1.90	0.000	72.20	0.00	0.72	71.48
L 243	BD	ECJV ARO6A	TEAL	REC	70x285 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 243	BD	ECJV ARO6A	TEAL	REC	80x200 Mtr	2	36.0000	1.90	0.000	68.40	0.00	0.68	67.72
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	2	76.0000	2.35	0.000	178.60	0.00	1.79	176.81
L 243	BD	ECJV ARO6A	TEAL	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	ECJV ARO6A	TEAL	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	17	561.0000	2.20	0.000	1234.20	0.00	12.34	1221.86
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	4	152.0000	2.35	0.000	357.20	0.00	3.57	353.63
L 243	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	3	99.0000	2.20	0.000	217.80	0.00	2.18	215.62
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	2	76.0000	2.35	0.000	178.60	0.00	1.79	176.81
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	5	190.0000	2.35	0.000	446.50	0.00	4.47	442.04
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	18	594.0000	2.20	0.000	1306.80	0.00	13.07	1293.73
L 243	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 243	BD	JV AR13B	BEIGE/BLACK	REC	70x215 Mtr	3	57.0000	1.90	0.000	108.30	0.00	1.08	107.22
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	3	99.0000	2.20	0.000	217.80	0.00	2.18	215.62
L 243	BD	JV-AR14A2	FOSSIL	REC	220x280 Mtr	3	99.0000	2.20	0.000	217.80	0.00	2.18	215.62
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	4	132.0000	2.20	0.000	290.40	0.00	2.90	287.50
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	1	38.0000	2.35	0.000	89.30	0.00	0.89	88.41
L 243	BD	JV AR13B	BEIGE/BLACK	REC	265x375 Mtr	4	168.0000	2.50	0.000	420.00	0.00	4.20	415.80
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 243	BD	JV AR13B	BEIGE/BLACK	REC	220x280 Mtr	2	66.0000	2.20	0.000	145.20	0.00	1.45	143.75
L 243	BD	JV AR13B	BEIGE/BLACK	REC	245x330 Mtr	3	114.0000	2.35	0.000	267.90	0.00	2.68	265.22
Total of Local Order						93	3065.0000		0.00	6836.00	0.00	68.36	6767.64
L 245	AN	27108	LIGHT GREY	REC	140x230 Mtr	11	264.0000	1.90	0.000	501.60	0.00	5.02	496.58
L 245	AN	27103	RUST	REC	140x230 Mtr	4	96.0000	1.90	0.000	182.40	0.00	1.82	180.58
L 245	AN	27107	SILVER	REC	230x290 Mtr	4	136.0000	2.15	0.000	292.40	0.00	2.92	289.48
L 245	AN	27109	DARK BROWN	REC	230x290 Mtr	4	136.0000	2.15	0.000	292.40	0.00	2.92	289.48
L 245	AN	27109	DARK BROWN	REC	70x230 Mtr	2	40.0000	1.90	0.000	76.00	0.00	0.76	75.24
Total of Local Order						25	672.0000		0.00	1344.80	0.00	13.45	1331.35
L 264	SB	CI-12016	LT.GREEN/MULTI	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
L 264	CL	R-732E	GREEN/IVORY	SQUARE	200x200 Mtr	1	26.0000	1.90	0.000	49.40	0.00	0.49	48.91
L 264	PT	343B	BLUE/BEIGE	REC	170x260 Mtr	2	56.0000	1.90	0.000	106.40	0.00	1.06	105.34
L 264	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
L 264	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
L 264	CL	R-732E	GREEN/IVORY	SQUARE	200x200 Mtr	1	26.0000	1.90	0.000	49.40	0.00	0.49	48.91
L 264	PT	343B	BLUE/BEIGE	REC	170x260 Mtr	1	28.0000	1.90	0.000	53.20	0.00	0.53	52.67
Total of Local Order						8	238.0000		0.00	472.60	0.00	4.73	467.87
L 267	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	2	68.0000	2.10	0.000	142.80	0.00	1.43	141.37
L 267	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
L 267	PT	343B	BLUE/BEIGE	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
Total of Local Order						4	136.0000		0.00	285.60	0.00	2.86	282.74
L 268	SB	CI-12016	LT.GREEN/MULTI	REC	220x290 Mtr	1	34.0000	2.10	0.000	71.40	0.00	0.71	70.69
Total of Local Order						1	34.0000		0.00	71.40	0.00	0.71	70.69
L 269	WS	A959	BEIGE/GREEN	REC	170x260 Mtr	1	28.0000	1.90	0.000	53.20	0.00	0.53	52.67
L 269	WS	AK04	LIGHT GREEN	REC	85x140 Mtr	2	30.0000	1.90	0.000	57.00	0.00	0.57	56.43
L 269	WS	AK04	LIGHT GREEN	REC	115x170 Mtr	2	38.0000	1.90	0.000	72.20	0.00	0.72	71.48
Total of Local Order						5	96.0000		0.00	182.40	0.00	1.82	180.58

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 275	CL	2889	TEAL	REC	230x290 Mtr	4	136.0000	2.20	0.000	299.20	0.00	2.99	296.21
L 275	CL	2889	TEAL	REC	170x260 Mtr	5	140.0000	1.90	0.000	266.00	0.00	2.66	263.34
Total of Local Order						9	276.0000		0.00	565.20	0.00	5.65	559.55
L 277	AY	CI-801	CHARCOAL	REC	265x375 Mtr	2	84.0000	2.50	0.000	210.00	0.00	2.10	207.90
L 277	AY	CI-801	CHARCOAL	REC	220x280 Mtr	1	33.0000	2.20	0.000	72.60	0.00	0.73	71.87
L 277	AY	CI-801	IVORY/TEAL	REC	220x280 Mtr	4	132.0000	2.20	0.000	290.40	0.00	2.90	287.50
L 277	AY	CI-801	IVORY/TEAL	REC	245x345 Mtr	6	234.0000	2.30	0.000	538.20	0.00	5.38	532.82
L 277	AY	CI-801	BLUE	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
L 277	AY	CI-801	IVORY/TEAL	REC	220x280 Mtr	5	165.0000	2.20	0.000	363.00	0.00	3.63	359.37
L 277	AY	CI-801	IVORY/TEAL	REC	265x375 Mtr	2	84.0000	2.50	0.000	210.00	0.00	2.10	207.90
L 277	AY	CI-801	IVORY	REC	245x345 Mtr	3	117.0000	2.30	0.000	269.10	0.00	2.69	266.41
Total of Local Order						24	872.0000		0.00	1997.00	0.00	19.97	1977.03
L 278	AY	CI-801	CHARCOAL	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 278	AY	CI-801	IVORY	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 278	AY	CI-801	BLUE	REC	140x215 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
L 278	AY	CI-801	IVORY/TEAL	REC	245x345 Mtr	1	39.0000	2.30	0.000	89.70	0.00	0.90	88.80
L 278	AY	CI-801	IVORY	REC	265x375 Mtr	2	84.0000	2.50	0.000	210.00	0.00	2.10	207.90
L 278	AY	CI-801	BLUE	REC	265x375 Mtr	1	42.0000	2.50	0.000	105.00	0.00	1.05	103.95
L 278	AY	CI-801	IVORY/TEAL	REC	265x375 Mtr	3	126.0000	2.50	0.000	315.00	0.00	3.15	311.85
L 278	AY	CI-801	IVORY	REC	245x345 Mtr	1	39.0000	2.30	0.000	89.70	0.00	0.90	88.80
Total of Local Order						11	437.0000		0.00	1063.10	0.00	10.63	1052.47
L 279	CL	2889	TEAL	REC	170x260 Mtr	1	28.0000	1.90	0.000	53.20	0.00	0.53	52.67
Total of Local Order						1	28.0000		0.00	53.20	0.00	0.53	52.67
L 286	FL	PLAIN	DARK BLUE	REC	140x230 Mtr	3	72.0000	1.90	0.000	136.80	0.00	1.37	135.43
L 286	FL	PLAIN	DARK BLUE	REC	140x230 Mtr	3	72.0000	1.90	0.000	136.80	0.00	1.37	135.43
L 286	FL	PLAIN	BLACK	REC	140x230 Mtr	6	144.0000	1.90	0.000	273.60	0.00	2.74	270.86
Total of Local Order						12	288.0000		0.00	547.20	0.00	5.47	541.73
L 290	AN	27106	DARK BLUE	REC	230x290 Mtr	2	68.0000	2.15	0.000	146.20	0.00	1.46	144.74
L 290	AN	27109	DARK BROWN	REC	70x230 Mtr	4	80.0000	1.90	0.000	152.00	0.00	1.52	150.48
L 290	AN	27109	DARK BROWN	REC	140x230 Mtr	4	96.0000	1.90	0.000	182.40	0.00	1.82	180.58
L 290	AN	27104	TOP	REC	170x260 Mtr	1	28.0000	1.90	0.000	53.20	0.00	0.53	52.67
Total of Local Order						11	272.0000		0.00	533.80	0.00	5.34	528.46
L 295	FL	PLAIN	TEAL	REC	70x230 Mtr	15	300.0000	1.90	0.000	570.00	0.00	5.70	564.30
Total of Local Order						15	300.0000		0.00	570.00	0.00	5.70	564.30
L 301	CL	2889	TEAL	REC	170x260 Mtr	5	140.0000	1.90	0.000	266.00	0.00	2.66	263.34
L 301	CL	2889	TEAL	REC	230x290 Mtr	6	204.0000	2.20	0.000	448.80	0.00	4.49	444.31

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 301	CL	2889	TEAL	REC	170x260 Mtr	7	196.0000	1.90	0.000	372.40	0.00	3.72	368.68
L 301	CL	2889	TEAL	REC	70x230 Mtr	2	40.0000	2.05	0.000	82.00	0.00	0.82	81.18
Total of Local Order						20	580.0000		0.00	1169.20	0.00	11.69	1157.51
L 321	CL	2889	TEAL	REC	230x290 Mtr	3	102.0000	2.20	0.000	224.40	0.00	2.24	222.16
L 321	CL	2889	TEAL	REC	70x230 Mtr	8	160.0000	2.05	0.000	328.00	0.00	3.28	324.72
Total of Local Order						11	262.0000		0.00	552.40	0.00	5.52	546.88
Grand Total						660	19449.0000		0.000	41929.90	50.00	419.00	41461.00
Process Charge		Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt						
41,930.00		50.00	0.00	41,880.00	0.00	419.00	41,461.00						