

Emp/Contractor Payment Slip

From:01-May-2023 To:17-May-2023

Print Date : -19-Jun-2023 & 4:44:02 pm

Company Name :- NEMAN CARPETS

Process Name :- WEAVING

Party Name :-ABDUL ASAD KHAN

Slip Date :- 19-Jun-2023

Slip No :- 2

Process Order No :- 26

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 71	5/20	BRUG	GREY	REC	9.00x12.00 Ft	1	11.7200	1.00	0.000	11.72	0.00	0.00	11.72
Total of Local Order						1	11.7200		0.00	11.72	0.00	0.00	11.72
Grand Total						1	11.7200		0.000	11.72	0.00	0.00	12.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
12.00	0.00	0.00	12.00	0.00	0.00	12.00