Emp/Contractor Payment Slip

From:19-Jul-2023 To:19-Jul-2023

Print Date: -20-Jul-2023 & 10:02:58 am

Company Name :- VIKRAM CARPET COMPANY

Process Name :- CLIPPING

Party Name :-DEEPU YADAV

Slip Date :- 19-Jul-2023

Slip No :- 1144

Process Order No :- 5015

		Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penality	TDSAmt	Net Amt
TUFTED	HTJ-780A	IVORY	REC	7.09x9.09 Ft	7	7.00	32.00	0.000	224.00	0.00	0.00	224.00
		Tota	7	7.00		0.00	224.00	0.00	0.00	224.00		
TUFTED	HTJ-776B	IVORY/GREY	REC	7.09x9.09 Ft	2	2.00	32.00	0.000	64.00	0.00	0.00	64.00
TUFTED	HTJ-775A	GREY/IVORY	REC	5.00x7.06 Ft	16	16.00	16.00	0.000	256.00	0.00	0.00	256.00
TUFTED	HTJ-775A	GREY/IVORY	REC	7.09x9.09 Ft	3	3.00	32.00	0.000	96.00	0.00	0.00	96.00
TUFTED	HTJ-775A	GREY/IVORY	REC	8.06x11.06 Ft	6	6.00	41.00	0.000	246.00	0.00	0.00	246.00
		Total of Local Order			27	27.00		0.00	662.00	0.00	0.00	662.00
TUFTED	HTJ-780A	IVORY	REC	7.09x9.09 Ft	2	2.00	32.00	0.000	64.00	0.00	0.00	64.00
		Tota	2	2.00		0.00	64.00	0.00	0.00	64.00		
TUFTED	HTJ-776B	IVORY/GREY	REC	7.09x9.09 Ft	1	1.00	32.00	0.000	32.00	0.00	0.00	32.00
		Total of Local Order				1.00		0.00	32.00	0.00	0.00	32.00
		Grand Total				37.00		0.000	982.00	0.00	0.00	982.00
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Pro	cess Charge	Tot Penality	Material Debit	Amt	Advance Amt	Addition Amt	Deduction Amt	TdsAmt	NetAmt
	982.00	0.00	0.00	982.00	0.00	0.00	0.00	0.00	982.00