

## Emp/Contractor Payment Slip

From:19-Jun-2023 To:12-Aug-2023

Print Date : -14-Aug-2023 & 3:55:11 pm

Company Name :- VIKRAM CARPETS

Process Name :- WEAVING

L 2136,

Party Name :-GOPAL DAS

Slip Date :- 14-Aug-2023

Slip No :- 9045

Process Order No :- 4337

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	5.00x8.00 Ft	19	81.1300	675.00	0.00	95.900	54762.75	0.00	54763.70
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	1.00x1.06 Ft	22	3.5200	675.00	0.00	4.470	2376.00	0.00	2376.00
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	2.00x1.06 Ft	73	24.0900	675.00	0.00	30.723	16260.75	0.00	16264.40
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	2.00x3.00 Ft	60	37.2000	675.00	0.00	53.450	25110.00	0.00	25110.00
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	2.06x8.00 Ft	25	52.5000	675.00	0.00	65.610	35437.50	0.00	35437.50
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	3.00x5.00 Ft	28	44.5200	675.00	0.00	55.540	30051.00	60.00	29992.40
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	8.00x10.00 Ft	11	94.2700	675.00	0.00	110.180	63632.25	100.00	63532.80
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	9.00x12.00 Ft	8	93.1200	675.00	0.00	107.830	62856.00	100.00	62756.00
L 2136	PANJA DURRY[WOOL]	VCD-37581	NATURAL	REC	10.00x14.00 Ft	7	106.0500	675.00	0.00	123.040	71583.75	925.00	70659.10

Total of Local Order

253

536.4000

646.74

362070.00

1185.00

360891.90

Grand Total

253

536.4000

646.743

362070.00

1185.00

360892.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
362070.00	1185.00	0.00	0.00	0.00	0.00	0.00	0.00	360885.00	306500.00	544.00	53,841.00