

Hissab Detail Report

Print Date : -24-Jul-2023 & 4:58:56 pm

Company Name: VIKRAM CARPET COMPANY							Party Name: A ONE CARPET								
Process Name: FULL FINISHING							Slip No: 926								
Local OrderNo	Party Challan	Rec Date	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 154		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	SQUARE	1.06x1.06	12	2.64	125.00	0.00	334.56	0.00	0.00	334.56
L 154		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	2.06x9.09	2	5.14	125.00	0.00	643.26	0.00	0.00	643.26
Total of Local Order:								14	7.78		0.00	977.82	0.00	0.00	977.82
L 155		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	SQUARE	1.06x1.06	21	4.62	125.00	0.00	585.48	0.00	0.00	585.48
Total of Local Order:								21	4.62		0.00	585.48	0.00	0.00	585.48
L 157		19-Jan-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00
L 157		30-Jan-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	5.00x7.06	7	27.51	125.00	0.00	3445.75	0.00	0.00	3445.75
L 157		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	2.06x9.09	1	2.57	125.00	0.00	321.63	0.00	0.00	321.63
Total of Local Order:								9	43.03		0.00	5386.38	0.00	0.00	5386.38
L 176		19-Jan-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	5.00x7.06	1	3.93	125.00	0.00	492.25	0.00	0.00	492.25
Total of Local Order:								1	3.93		0.00	492.25	0.00	0.00	492.25
L 180		16-Feb-2023	TUFTED	HTJ-742A	IVORY/BLACK	REC	5.00x7.06	6	23.58	125.00	0.00	2953.50	0.00	0.00	2953.50
L 180		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.03x3.09	2	1.72	125.00	0.00	215.76	0.00	0.00	215.76
L 180		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.06x9.09	3	7.71	125.00	0.00	964.89	0.00	0.00	964.89
L 180		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	8.06x11.06	4	41.24	125.00	0.00	5156.52	0.00	0.00	5156.52
L 180		25-Feb-2023	TUFTED	HTJ-742A	IVORY/BLACK	REC	5.00x7.06	11	43.23	125.00	0.00	5414.75	0.00	0.00	5414.75
L 180		21-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.03x3.09	8	6.88	125.00	0.00	863.04	0.00	0.00	863.04
L 180		21-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.06x9.09	3	7.71	125.00	0.00	964.89	0.00	0.00	964.89
L 180		21-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	5.00x7.06	4	15.72	125.00	0.00	1969.00	0.00	0.00	1969.00
L 180		21-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	8.06x11.06	2	20.62	125.00	0.00	2578.26	0.00	0.00	2578.26
L 180		16-Mar-2023	TUFTED	HTJ-776A	GOLD	REC	5.00x7.06	1	3.93	125.00	0.00	492.25	0.00	0.00	492.25
L 180		16-Mar-2023	TUFTED	HTJ-776A	GOLD	REC	7.09x9.09	6	48.42	125.00	0.00	6056.22	0.00	0.00	6056.22
L 180		16-Mar-2023	TUFTED	HTJ-776D	PINK	REC	7.09x9.09	18	145.26	125.00	0.00	18168.66	0.00	0.00	18168.66
L 180		16-Mar-2023	TUFTED	HTJ-776D	PINK	REC	8.06x11.06	13	134.03	125.00	0.00	16758.69	0.00	0.00	16758.69
L 180		25-Apr-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	6	48.42	125.00	0.00	6056.22	0.00	0.00	6056.22
Total of Local Order:								87	548.47		0.00	68612.65	0.00	0.00	68612.65

Local OrderNo	Party Challan	Rec Date	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 181		17-Jan-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	1	8.07	125.00	0.00	1009.37	0.00	0.00	1009.37
L 181		17-Jan-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	9.03x13.00	11	142.45	125.00	0.00	17809.00	0.00	0.00	17809.00
L 181		17-Jan-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	7.09x9.09	32	258.24	125.00	0.00	32299.84	0.00	0.00	32299.84
L 181		24-Jan-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	18	145.26	125.00	0.00	18168.66	0.00	0.00	18168.66
L 181		30-Jan-2023	TUFTED	HTJ-780A	IVORY	REC	2.06x9.09	14	35.98	125.00	0.00	4502.82	0.00	0.00	4502.82
L 181		30-Jan-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	23	185.61	125.00	0.00	23215.51	0.00	0.00	23215.51
L 181		30-Jan-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	7.09x9.09	7	56.49	125.00	0.00	7065.59	0.00	0.00	7065.59
L 181		06-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	2.06x9.09	7	17.99	125.00	0.00	2251.41	0.00	0.00	2251.41
L 181		06-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	18	145.26	125.00	0.00	18168.66	0.00	0.00	18168.66
L 181		07-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	8.06x11.06	16	164.96	125.00	0.00	20626.08	0.00	0.00	20626.08
L 181		10-Feb-2023	TUFTED	HTJ-776D	PINK	REC	8.06x11.06	7	72.17	125.00	0.00	9023.91	0.00	0.00	9023.91
L 181		06-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	9.03x13.00	12	155.40	125.00	0.00	19428.00	0.00	0.00	19428.00
L 181		06-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	8.06x11.06	45	463.95	125.00	0.00	58010.85	0.00	0.00	58010.85
L 181		07-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	7.09x9.09	5	40.35	125.00	0.00	5046.85	0.00	0.00	5046.85
L 181		06-Feb-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	2.06x7.06	27	52.92	125.00	0.00	6645.51	0.00	0.00	6645.51
L 181		06-Feb-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	7.09x9.09	10	80.70	125.00	0.00	10093.70	0.00	0.00	10093.70
L 181		16-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	6	48.42	125.00	0.00	6056.22	0.00	0.00	6056.22
L 181		16-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00
L 181		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.03x3.09	2	1.72	125.00	0.00	215.76	0.00	0.00	215.76
L 181		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	2.06x9.09	1	2.57	125.00	0.00	321.63	0.00	0.00	321.63
L 181		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	7.09x9.09	5	40.35	125.00	0.00	5046.85	0.00	0.00	5046.85
L 181		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	8.06x11.06	6	61.86	125.00	0.00	7734.78	0.00	0.00	7734.78
L 181		16-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00
L 181		16-Feb-2023	TUFTED	HTJ-776D	PINK	REC	8.06x11.06	2	20.62	125.00	0.00	2578.26	0.00	0.00	2578.26
L 181		16-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00
L 181		16-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	8.06x11.06	1	10.31	125.00	0.00	1289.13	0.00	0.00	1289.13
L 181		16-Feb-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	2.06x7.06	3	5.88	125.00	0.00	738.39	0.00	0.00	738.39
L 181		21-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	7	56.49	125.00	0.00	7065.59	0.00	0.00	7065.59
L 181		21-Feb-2023	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00	4	51.80	125.00	0.00	6476.00	0.00	0.00	6476.00
L 181		25-Feb-2023	TUFTED	HTJ-742A	IVORY/BLACK	REC	5.00x7.06	3	11.79	125.00	0.00	1476.75	0.00	0.00	1476.75
L 181		25-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	7.09x9.09	2	16.14	125.00	0.00	2018.74	0.00	0.00	2018.74
L 181		25-Feb-2023	TUFTED	HTJ-776A	GOLD	REC	9.03x13.00	2	25.90	125.00	0.00	3238.00	0.00	0.00	3238.00
L 181		21-Feb-2023	TUFTED	HTJ-776D	PINK	REC	8.06x11.06	3	30.93	125.00	0.00	3867.39	0.00	0.00	3867.39
L 181		25-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00

Local OrderNo	Party Challan	Rec Date	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 181		21-Feb-2023	TUFTED	HTJ-741A	IVORY/BROWN	REC	8.06x11.06	1	10.31	125.00	0.00	1289.13	0.00	0.00	1289.13
L 181		16-Mar-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	5	40.35	125.00	0.00	5046.85	0.00	0.00	5046.85
L 181		16-Mar-2023	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00	4	51.80	125.00	0.00	6476.00	0.00	0.00	6476.00
L 181		16-Mar-2023	TUFTED	HTJ-742A	IVORY/BLACK	REC	5.00x7.06	4	15.72	125.00	0.00	1969.00	0.00	0.00	1969.00
L 181		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	2.03x3.09	8	6.88	125.00	0.00	863.04	0.00	0.00	863.04
L 181		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	3.06x5.06	8	16.40	125.00	0.00	2056.00	0.00	0.00	2056.00
L 181		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	5.00x7.06	11	43.23	125.00	0.00	5414.75	0.00	0.00	5414.75
L 181		16-Mar-2023	TUFTED	HTJ-776B	IVORY/GREY	REC	7.09x9.09	1	8.07	125.00	0.00	1009.37	0.00	0.00	1009.37
L 181		16-Mar-2023	TUFTED	HTJ-776E	LT.BLUE	REC	7.09x9.09	18	145.26	125.00	0.00	18168.66	0.00	0.00	18168.66
L 181		16-Mar-2023	TUFTED	HTJ-776E	LT.BLUE	REC	9.03x13.00	3	38.85	125.00	0.00	4857.00	0.00	0.00	4857.00
L 181		16-Mar-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	2.06x9.09	3	7.71	125.00	0.00	964.89	0.00	0.00	964.89
L 181		16-Mar-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	3.06x5.06	1	2.05	125.00	0.00	257.00	0.00	0.00	257.00
L 181		16-Mar-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	5.00x7.06	3	11.79	125.00	0.00	1476.75	0.00	0.00	1476.75
L 181		16-Mar-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	7.09x9.09	2	16.14	125.00	0.00	2018.74	0.00	0.00	2018.74
L 181		29-Mar-2023	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09	3	24.21	125.00	0.00	3028.11	0.00	0.00	3028.11
L 181		29-Mar-2023	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00	8	103.60	125.00	0.00	12952.00	0.00	0.00	12952.00
L 181		29-Mar-2023	TUFTED	HTJ-775A	GREY/IVORY	REC	3.06x5.06	1	2.05	125.00	0.00	257.00	0.00	0.00	257.00
L 181		25-Apr-2023	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00	1	12.95	125.00	0.00	1619.00	0.00	0.00	1619.00
Total of Local Order:								389	3019.75		0.00	377688.54	0.00	0.00	377688.54
Grand Total :								521	3627.58		0.00	453743.12	0.00	0.00	453743.12