

Emp/Contractor Payment Slip

From:24-Jul-2023 To:26-Aug-2023

Print Date : -13-Sep-2023 & 12:26:24 pm

Company Name :- ARTLINE CREATION						Party Name :-ALIM							
Process Name :- WEAVING						Slip Date :- 07-Sep-2023							
L 2380,						Slip No :- 9698				Process Order No :- 4911			

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 2380	2/10	VCN-35928	CHARCOAL	REC	1.00x1.06 Ft	575	92.0000	600.00	0.00	383.198	55200.00	0.00	55200.00
L 2380	2/10	VCN-38714	BROWN	REC	1.00x1.06 Ft	525	84.0000	600.00	0.00	367.741	50400.00	0.00	50400.00
Total of Local Order						1100	176.0000			750.94	105600.00	0.00	105600.00
Grand Total						1100	176.0000			750.939	105600.00	0.00	105600.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
105600.00	0.00	0.00	0.00	0.00	0.00	3500.00	0.00	102100.00	89500.00	126.00	12,474.00