

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

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 205	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09 Ft	7	7.00	32.00	0.000	224.00	0.00	0.00	224.00
Total of Local Order						7	7.00		0.00	224.00	0.00	0.00	224.00
L 206	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
L 206	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
L 206	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
L 206	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
L 213	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09 Ft	2	2.00	32.00	0.000	64.00	0.00	0.00	64.00
Total of Local Order						2	2.00		0.00	64.00	0.00	0.00	64.00
L 225	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	1.00		0.00	32.00	0.00	0.00	32.00
Grand Total						37	37.00		0.000	982.00	0.00	0.00	982.00

Process Charge	Tot Penalty	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