

# Emp/Contractor Payment Slip

From:17-May-2023 To:09-Aug-2023

Print Date : -18-Jan-2024 & 4:26:01 pm

Company Name :- NEMAN CARPETS

Process Name :- WEAVING

L 28,

Party Name :-ABDUL ASAD KHAN

Slip Date :- 18-Jan-2024

Slip No :- 80

Process Order No :- 69

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 28	5 20	BRUGES	SILVER	REC	12.00x15.00 Ft	1	19.5000	1.00	0.00	0.000	19.50	0.00	19.50
Total of Local Order						1	19.5000			0.00	19.50	0.00	19.50
L 37	5 20	BRUGES	SILVER	REC	12.00x15.00 Ft	2	39.2800	1.00	0.00	176.150	39.28	200.00	(160.80)
Total of Local Order						2	39.2800			176.15	39.28	200.00	-160.80
L 57	5 20	BRUGES	SILVER	REC	9.00x12.00 Ft	2	23.4400	270.00	0.00	0.000	6328.80	0.00	6328.80
L 57	5 20	BRUGES	SILVER	REC	8.00x10.00 Ft	5	43.2000	1.00	0.00	153.751	43.20	89.00	(46.00)
L 57	5 20	BRUGES	SILVER	REC	8.00x10.00 Ft	6	51.8400	270.00	0.00	0.000	13996.80	0.00	13996.80
L 57	5 20	BRUGES	SILVER	REC	10.00x14.00 Ft	3	45.7200	1.00	0.00	102.200	45.72	0.00	45.60
L 57	5 20	BRUGES	SILVER	REC	12.00x15.00 Ft	1	19.6400	1.00	0.00	0.000	19.64	0.00	19.60
Total of Local Order						17	183.8400			255.95	20434.16	89.00	20344.80
L 61	5 20	BRUGES	SILVER	REC	9.00x12.00 Ft	1	11.7200	270.00	0.00	0.000	3164.40	0.00	3164.40
L 61	5 20	BRUGES	SILVER	REC	10.00x14.00 Ft	2	30.4800	1.00	0.00	0.000	30.48	0.00	30.40
Total of Local Order						3	42.2000			0.00	3194.88	0.00	3194.80
L 62	5 20	BRUGES	SILVER	REC	9.00x12.00 Ft	2	23.4400	270.00	0.00	0.000	6328.80	0.00	6328.80
L 62	5 20	BRUGES	SILVER	REC	12.00x15.00 Ft	2	39.2800	1.00	0.00	61.700	39.28	0.00	39.20
Total of Local Order						4	62.7200			61.70	6368.08	0.00	6368.00
L 64	5 20	BRUGES	SILVER	REC	9.00x12.00 Ft	2	23.4400	270.00	0.00	0.000	6328.80	0.00	6328.80
L 64	5 20	BRUGES	SILVER	REC	8.00x10.00 Ft	10	86.4000	1.00	0.00	94.500	86.40	0.00	86.00
L 64	5 20	BRUGES	SILVER	REC	10.00x14.00 Ft	3	45.7200	1.00	0.00	0.000	45.72	0.00	45.60
Total of Local Order						15	155.5600			94.50	6460.92	0.00	6460.40
Grand Total						42	503.1000			588.301	36516.82	289.00	36227.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
36516.82	289.00	0.00	0.00	0.00	0.00	0.00	0.00	36228.00	100.00	361.00	35,767.00