

Emp/Contractor Payment Slip

From:01-Dec-2023 To:05-Dec-2023

Print Date : -18-Dec-2023 & 3:03:04 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

Party Name :-OSAMA

Slip Date :- 05-Dec-2023

Slip No :- 3698

Process Order No :- 242

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 182	PL	AK-78	FOG/WHEAT	REC	106x167 Mtr	5	80.0000	1.90	0.000	152.00	0.00	1.52	150.48
L 182	PL	AK-82	CREAM/SAND	REC	76x228 Mtr	2	38.0000	1.90	0.000	72.20	0.00	0.72	71.48
L 182	PL	KO-511	LIGHT GREEN	REC	106x167 Mtr	2	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
Total of Local Order						9	150.0000		0.00	285.00	0.00	2.85	282.15
L 183	PL	AK-86	SMOKE/SAND	REC	106x167 Mtr	1	16.0000	1.90	0.000	30.40	0.00	0.30	30.10
L 183	PL	AK-78	FOG/WHEAT	REC	68x114 Mtr	4	44.0000	1.90	0.000	83.60	0.00	0.84	82.76
L 183	PL	AK-78	FOG/WHEAT	REC	106x167 Mtr	2	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
L 183	PL	KO-505	KHAKI/SAND	REC	68x114 Mtr	4	44.0000	1.90	0.000	83.60	0.00	0.84	82.76
L 183	PL	KO-505	KHAKI/SAND	REC	106x167 Mtr	4	64.0000	1.90	0.000	121.60	0.00	1.22	120.38
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	76x297 Mtr	9	207.0000	1.90	0.000	393.30	0.00	3.93	389.37
L 183	PL	AK-82	CREAM/SAND	REC	76x228 Mtr	12	228.0000	1.90	0.000	433.20	0.00	4.33	428.87
L 183	PL	KO-511	LIGHT GREEN	REC	76x297 Mtr	24	552.0000	1.90	0.000	1048.80	0.00	10.49	1038.31
L 183	PL	AK-78	FOG/WHEAT	REC	152x228 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
Total of Local Order						61	1210.0000		0.00	2299.00	0.00	22.99	2276.01
L 215	FL	PLAIN	DARK BLUE	REC	152x213 Mtr	20	440.0000	1.90	0.000	836.00	0.00	8.36	827.64
Total of Local Order						20	440.0000		0.00	836.00	0.00	8.36	827.64
L 218	FL	PLAIN	DARK BLUE	REC	213x274 Mtr	7	210.0000	1.90	0.000	399.00	0.00	3.99	395.01
Total of Local Order						7	210.0000		0.00	399.00	0.00	3.99	395.01
L 227	AN	27119	BLUE	REC	76x243 Mtr	1	20.0000	1.90	0.000	38.00	0.00	0.38	37.62
L 227	AN	27120	LIGHT SAGE	REC	152x243 Mtr	2	48.0000	1.90	0.000	91.20	0.00	0.91	90.29
Total of Local Order						3	68.0000		0.00	129.20	0.00	1.29	127.91
L 242	BD	JV AR13B	BEIGE/BLACK	REC	76x228 Mtr	4	76.0000	1.90	0.000	144.40	0.00	1.44	142.96
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26
Total of Local Order						5	99.0000		0.00	188.10	0.00	1.88	186.22
L 243	BD	JV AR13B	BEIGE/BLACK	REC	76x297 Mtr	3	69.0000	1.90	0.000	131.10	0.00	1.31	129.79
L 243	BD	JV AR13B	BEIGE/BLACK	REC	106x167 Mtr	2	32.0000	1.90	0.000	60.80	0.00	0.61	60.19
L 243	BD	JV AR13B	BEIGE/BLACK	REC	68x114 Mtr	4	44.0000	1.90	0.000	83.60	0.00	0.84	82.76
L 243	BD	JV AR13B	BEIGE/BLACK	REC	76x228 Mtr	1	19.0000	1.90	0.000	36.10	0.00	0.36	35.74
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	76x297 Mtr	1	23.0000	1.90	0.000	43.70	0.00	0.44	43.26

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
Total of Local Order						11	187.0000		0.00	355.30	0.00	3.55	351.75
L 245	AN	27107	SILVER	REC	76x243 Mtr	3	60.0000	1.90	0.000	114.00	0.00	1.14	112.86
Total of Local Order						3	60.0000		0.00	114.00	0.00	1.14	112.86
Grand Total						119	2424.0000		0.000	4605.60	0.00	46.00	4560.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
4,606.00	0.00	0.00	4,606.00	0.00	46.00	4,560.00