

# MALTI RUGS

GYANPUR ROAD, BHADOHIDISTT: SANT RAVIDAS NAGAR - 221401(U.P) INDIA

Period From: 01-Apr-2019 To: 06-Jul-2019

## Bazaar Payment Details

Sr No	Name Of Contractor	Ch.No.	Qlty	Qty	Area	Gr. Amt.	Penalty	Gst Amt	TDSAmt	Sec. Amt.	Pay. Amt.	Wool	Tharri	Lachhi	Tar	Extra
1	MAHENDRA KUMAR MAURYA	1	US	1	3.5625	1175.63	0.00	58.76	11.76	106.88	1115.00	10.331	0.000	0.000	0.000	0.000
2	MAHENDRA KUMAR MAURYA	2	US	12	42.7500	14107.50	0.00	705.36	141.07	1282.50	13388.00	123.300	0.000	0.000	0.000	0.000
3	MAHENDRA KUMAR MAURYA	3	US	5	17.8125	5878.13	0.00	293.90	58.78	534.38	5578.00	49.579	0.000	0.000	0.000	0.000
4	MAHENDRA KUMAR MAURYA	4	US	1	3.5625	1175.63	0.00	58.76	11.76	106.88	1115.00	10.152	0.000	0.000	0.000	0.000
Total :				19	67.69	22336.88	0.00	1116.78	223.37	2030.63	21196.00	193.362	0.000	0.000	0.000	0.000

## Bazar Payment Summary

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1	MAHENDRA KUMAR MAURYA	67.6875	22336.88	0.00	1116.78	223.37	2030.63	21196.00	193.362	0.000	0.000	0.000	0.000
Total :		67.6875	22336.88	0.00	1116.78	223.37	2030.63	21196.00	193.362	0.000	0.000	0.000	0.000