

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA

GST No:

BINDING VOUCHER RE-PRINTING

Date From: 01-Dec-2023 To : 22-Jan-2024

Voucher Date	Weaver Name	Emp Code	Process	Gr Amt	Penalty Amt	Balance Amt	Tds Amt	Pay Amt
31-Dec-2023	ASHOK YADAV	B05	BINDING	41929.90	50.00	41879.90	418.80	41461.00
31-Dec-2023	BASANT LAL YADAV	B06	BINDING	42153.25	0.00	42153.25	421.53	41732.00
31-Dec-2023	C.I. UNIT-I	C001	BINDING	67074.50	0.00	67074.50	0.00	67075.00
31-Dec-2023	DHARAMCHAND	B08	BINDING	33020.20	0.00	33020.20	330.20	32690.00
31-Dec-2023	FARID KHAN	B03	BINDING	57001.40	0.00	57001.40	570.01	56431.00
31-Dec-2023	MAINUDEEN		BINDING	21131.40	0.00	21131.40	211.31	20920.00
31-Dec-2023	MOHD DANISH	B15	BINDING	25083.00	0.00	25083.00	250.83	24832.00
31-Dec-2023	NISHAR ANSHARI		BINDING	26315.90	0.00	26315.90	263.16	26053.00
31-Dec-2023	OSAMA	B02	BINDING	29328.60	0.00	29328.60	293.29	29035.00
31-Dec-2023	PRADEEP KUMAR PRAJAPATI	B01	BINDING	121937.50	0.00	121937.50	1219.38	120718.00
31-Dec-2023	RAMESH	B14	BINDING	13212.60	0.00	13212.60	132.13	13080.00
31-Dec-2023	RAMNARESH PRAJAPATI	B07	BINDING	38497.20	0.00	38497.20	384.97	38112.00
31-Dec-2023	RAMPYARE BIND	B18	BINDING	13282.20	0.00	13282.20	132.82	13149.00
31-Dec-2023	SUBHASH CHANDRA YADAV	B04	BINDING	80135.75	50.00	80085.75	800.86	79285.00
31-Dec-2023	VASIM AHMAD KHAN	B16	BINDING	59173.30	0.00	59173.30	591.73	58582.00
31-Dec-2023	VIKASH KUMAR BIND	B17	BINDING	37155.70	0.00	37155.70	371.56	36784.00

	Total:	706432.40	100.00	706332.40	6392.58	699939.00
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