

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
GST No:
LATEXING VOUCHER RE-PRINTING

| Voucher Date | Weaver Name | Emp Code | Process | Gr Amt | Penalty Amt | Balance Amt | Tds Amt | Pay Amt |
|--------------|---------------|----------|----------|------------|-------------|-------------|----------|------------|
| 31-Dec-2023 | C.I. UNIT-I | C001 | LATEXING | 584213.53 | 0.00 | 584213.53 | 0.00 | 584214.00 |
| 15-Oct-2023 | C.I. UNIT-I | C001 | LATEXING | 51125.04 | 0.00 | 51125.04 | 0.00 | 51125.00 |
| 30-Nov-2023 | C.I. UNIT-I | C001 | LATEXING | 360030.43 | 0.00 | 360030.43 | 3600.30 | 356430.00 |
| 31-Oct-2023 | C.I. UNIT-I | C001 | LATEXING | 643043.05 | 0.00 | 643043.05 | 6430.43 | 636613.00 |
| 31-Jan-2024 | C.I. UNIT-II | C002 | LATEXING | 202771.80 | 0.00 | 202771.80 | 0.00 | 202772.00 |
| 30-Nov-2023 | C.I. UNIT-II | C002 | LATEXING | 198369.93 | 0.00 | 198369.93 | 1983.70 | 196386.00 |
| 31-Dec-2023 | C.I. UNIT-II | C002 | LATEXING | 269310.37 | 0.00 | 269310.37 | 0.00 | 269310.00 |
| 31-Jan-2024 | C.I. UNIT-III | C003 | LATEXING | 141482.16 | 0.00 | 141482.16 | 0.00 | 141482.00 |
| 31-Dec-2023 | C.I. UNIT-III | C003 | LATEXING | 190052.04 | 0.00 | 190052.04 | 0.00 | 190052.00 |
| 30-Nov-2023 | C.I. UNIT-III | C003 | LATEXING | 97618.42 | 0.00 | 97618.42 | 976.18 | 96642.00 |
| Total: | | | | 2738016.77 | 0.00 | 2738016.77 | 12990.62 | 2725026.00 |