

Emp/Contractor Payment Slip

From:18-Oct-2019 To:18-Dec-2019

Print Date : -27-Dec-2019 & 4:03:21 pm

Company Name :- SAMARA CARPETS PRIVATE LIMITED					Party Name :-A.K ENTERPRISES							
Process Name :- WEAVING					Slip Date :- 18-Dec-2019							
					Slip No :- 937							

Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
COTTON DHURRY	SDN-2119	NATURAL/GREY	REC	60x90	5	2.70	500.00	0.000	1350.00	0.00	0.00	1350.00
					5	2.70		0.000	1350.00	0.00	0.00	1350.00

Process Charge	Tot Penalty	Material Debit	Amt	Addition Amt	Deduction Amt	TdsAmt	NetAmt
1,350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	1,350.00