

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
CLIPPING+BERAI FINISHING REGISTER SUMMARY - [TDS]
Date From: 25-Dec-2023 To : 31-Jan-2024

Weaver Name	Area	Qty	Gr Amt	Penalty Amt	Balance	Tds Amt	Sec Amt	Pay Amt
ASHISH	1247.29	239	43221.40	0.00	43221.40	432.21	0.00	42789.00
C.I. UNIT-I	1942.90	345	64805.80	0.00	64805.80	0.00	0.00	64806.00
DINESH KUMAR	1533.28	279	49866.95	0.00	49866.95	498.67	0.00	49368.00
IMRAN	1052.68	183	35291.00	0.00	35291.00	352.91	0.00	34938.00
INDRAJEET	1910.36	342	66993.95	0.00	66993.95	669.94	0.00	66324.00
JAGILAL	668.22	146	22523.80	0.00	22523.80	225.24	0.00	22299.00
JAYPRAKASH	1183.90	266	50559.90	0.00	50559.90	505.60	0.00	50054.00
KEWALA	784.79	151	27882.30	0.00	27882.30	278.82	0.00	27603.00
KISHAN KUMAR	476.53	89	18407.20	0.00	18407.20	184.07	0.00	18223.00
MUNNA LAL	2138.12	351	76702.85	0.00	76702.85	767.03	0.00	75936.00
NAZIR ALI	1308.85	323	48092.70	0.00	48092.70	480.93	0.00	47612.00
OM PRKASH	1779.61	371	64971.60	0.00	64971.60	649.72	0.00	64322.00
RAJMANI	1345.97	272	51164.25	0.00	51164.25	511.64	0.00	50653.00
RAKESH	427.28	65	15236.00	0.00	15236.00	152.36	0.00	15084.00
SHAKEEL	1746.70	281	52722.30	0.00	52722.30	527.22	0.00	52195.00
SHIVSHANKAR	1362.05	251	47202.55	0.00	47202.55	472.03	0.00	46731.00
UMESH KUMAR	168.64	29	3736.40	0.00	3736.40	37.36	0.00	3699.00
VIJAY NARAYAN	733.25	174	24886.30	0.00	24886.30	248.86	0.00	24637.00
VINOD KUMAR	1353.82	244	46302.20	0.00	46302.20	463.02	0.00	45839.00

YOGESH KUMAR	1311.22	258	49119.20	50.00	49069.20	490.69	0.00	48579.00
Total:	24475.46	4659	859688.65	50.00	859638.65	7948.33	0.00	851691.00