

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

GST No:

CLIPPING+BERAI VOUCHER RE-PRINTING

Date From: 01-Dec-2023 To : 12-Jan-2024

Voucher Date	Weaver Name	Emp Code	Process	Gr Amt	Penalty Amt	Balance Amt	Tds Amt	Pay Amt
31-Dec-2023	ASHISH	CL12	CLIPPING+BERAI	43221.40	0.00	43221.40	432.21	42789.00
31-Dec-2023	C.I. UNIT-I	C001	CLIPPING+BERAI	64805.80	0.00	64805.80	0.00	64806.00
31-Dec-2023	DINESH KUMAR		CLIPPING+BERAI	49866.95	0.00	49866.95	498.67	49368.00
31-Dec-2023	IMRAN	CB01	CLIPPING+BERAI	35291.00	0.00	35291.00	352.91	34938.00
31-Dec-2023	INDRAJEET		CLIPPING+BERAI	66993.95	0.00	66993.95	669.94	66324.00
31-Dec-2023	JAGILAL	CL11	CLIPPING+BERAI	22523.80	0.00	22523.80	225.24	22299.00
31-Dec-2023	JAYPRAKASH		CLIPPING+BERAI	50559.90	0.00	50559.90	505.60	50054.00
31-Dec-2023	KEWALA		CLIPPING+BERAI	27882.30	0.00	27882.30	278.82	27603.00
31-Dec-2023	KISHAN KUMAR	CL13	CLIPPING+BERAI	18407.20	0.00	18407.20	184.07	18223.00
31-Dec-2023	MUNNA LAL	CL08	CLIPPING+BERAI	76702.85	0.00	76702.85	767.03	75936.00
31-Dec-2023	NAZIR ALI		CLIPPING+BERAI	48092.70	0.00	48092.70	480.93	47612.00
31-Dec-2023	OM PRKASH		CLIPPING+BERAI	64971.60	0.00	64971.60	649.72	64322.00
31-Dec-2023	RAJMANI	CL02	CLIPPING+BERAI	51164.25	0.00	51164.25	511.64	50653.00
31-Dec-2023	RAKESH		CLIPPING+BERAI	15236.00	0.00	15236.00	152.36	15084.00
31-Dec-2023	SHAKEEL		CLIPPING+BERAI	52722.30	0.00	52722.30	527.22	52195.00
31-Dec-2023	SHIVSHANKAR	CL04	CLIPPING+BERAI	47202.55	0.00	47202.55	472.03	46731.00
31-Dec-2023	UMESH KUMAR		CLIPPING+BERAI	3736.40	0.00	3736.40	37.36	3699.00

31-Dec-2023	VIJAY NARAYAN	CL01	CLIPPING+BERAI	24886.30	0.00	24886.30	248.86	24637.00
31-Dec-2023	VINOD KUMAR	CL10	CLIPPING+BERAI	46302.20	0.00	46302.20	463.02	45839.00
31-Dec-2023	YOGESH KUMAR	CL09	CLIPPING+BERAI	49119.20	50.00	49069.20	490.69	48579.00
Total:				859688.65	50.00	859638.65	7948.33	851691.00