

Emp/Contractor Payment Slip

From:21-May-2023 To:25-May-2023

Print Date : -05-Jun-2023 & 4:34:52 pm

Company Name :- VIKRAM CARPETS

Process Name :- STRECHING

L 1711

Party Name :-MUNNA

Slip Date :- 25-May-2023

Slip No :- 7302

Process Order No :- 4053

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1711	WOOL SUMAK 6/36	VCS-25780	BLUE	REC	8.00x11.00 Ft	1	9.2500	14.00	0.000	129.50	0.00	129.50
Total of Local Order						1	9.2500		0.00	129.50	0.00	129.50
L 1828	JUTE+WOOL RUG	VCDJ-19295	NATURAL	REC	8.00x10.00 Ft	2	17.1400	12.00	0.000	205.68	0.00	205.68
L 1828	JUTE+WOOL RUG	VCDJ-19295	NATURAL	REC	9.00x12.00 Ft	2	23.2800	12.00	0.000	279.36	0.00	279.36
Total of Local Order						4	40.4200		0.00	485.04	0.00	485.04
L 1912	JUTE RUG	VCDJ-38731	NATURAL GREY	REC	4.00x6.00 Ft	1	2.5300	10.00	0.000	25.30	0.00	25.30
L 1912	JUTE RUG	VCDJ-38731	NATURAL GREY	REC	2.00x3.00 Ft	5	3.1000	10.00	0.000	31.00	0.00	31.00
Total of Local Order						6	5.6300		0.00	56.30	0.00	56.30
L 2175	JAIKAT DHURRIE	VCD-39282	BEIGE	SQUARE	2.00x2.00 Ft	1	0.4400	10.00	0.000	4.40	800.00	(795.60)
L 2175	JAIKAT DHURRIE	VCD-39283	SILVER	SQUARE	2.00x2.00 Ft	2	0.8800	10.00	0.000	8.80	0.00	8.80
L 2175	JAIKAT DHURRIE	VCD-39284	MULTI	SQUARE	2.00x2.00 Ft	2	0.8800	10.00	0.000	8.80	0.00	8.80
L 2175	JAIKAT DHURRIE	VCD-39285	BROWN	SQUARE	2.00x2.00 Ft	2	0.8800	10.00	0.000	8.80	0.00	8.80
L 2175	JAIKAT DHURRIE	VCD-39286	BLUE	SQUARE	2.00x2.00 Ft	2	0.8800	10.00	0.000	8.80	0.00	8.80
Total of Local Order						9	3.9600		0.00	39.60	800.00	-760.40
Grand Total						20	59.2600		0.000	710.44	800.00	(89.56)

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
710.44	800.00	0.00	0.00	0.00	0.00	0.00	0.00	-90.00	0.00	0.00	-90.00