

Emp/Contractor Payment Slip

From:09-Jun-2022 To:17-Jun-2022

Print Date : -01-Mar-2023 & 4:43:53 pm

Company Name :- ARTLINE CREATION						Party Name :-ABDUL HAK							
Process Name :- WEAVING						Slip Date :- 17-Jun-2022							
L 117,						Slip No :- 186				Process Order No :- 214			
Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 117	ALL LOOP	VCT-26488	BLUE	REC	15.03x83.00 Ft	2	267.1200	200.00	0.00	550.000	53424.00	0.00	53424.00
Total of Local Order						2	267.1200			550.00	53424.00	0.00	53424.00
Grand Total						2	267.1200			550.000	53424.00	0.00	53424.00
Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt		
53424.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53424.00	22000.00	314.00	31,110.00		