

Emp/Contractor Payment Slip

From:21-Jun-2023 To:04-Jul-2023

Print Date : -08-Aug-2023 & 10:56:49 am

Company Name :- NEMAN CARPETS

Process Name :- WEAVING

Party Name :-IMRAN ENTERPRISES

Slip Date :- 07-Aug-2023

Slip No :- 6

Process Order No :- 160

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	76x243 Mtr	5	9.0000	270.00	0.000	2430.00	0.00	0.00	2430.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	91x152 Mtr	5	6.7500	270.00	0.000	1822.50	0.00	0.00	1822.50
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	121x182 Mtr	5	10.8000	270.00	0.000	2916.00	0.00	0.00	2916.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	152x243 Mtr	10	36.0000	270.00	0.000	9720.00	0.00	0.00	9720.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	182x274 Mtr	10	48.6000	270.00	0.000	13122.00	0.00	0.00	13122.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	243x304 Mtr	10	72.0000	270.00	0.000	19440.00	0.00	0.00	19440.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	274x365 Mtr	10	97.2000	270.00	0.000	26244.00	0.00	0.00	26244.00
L 110	COTTON FLATWEAVE	NC23-C-2619	SILVER IVORY	REC	304x426 Mtr	5	63.0000	270.00	0.000	17010.00	0.00	0.00	17010.00
L 110	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	REC	304x426 Mtr	5	63.0000	270.00	0.000	17010.00	0.00	0.00	17010.00
L 110	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	REC	76x243 Mtr	5	9.0000	270.00	0.000	2430.00	0.00	0.00	2430.00
L 110	COTTON FLATWEAVE	NC23-C-2619	CHOCOLATE IVORY	REC	91x152 Mtr	5	6.7500	270.00	0.000	1822.50	0.00	0.00	1822.50
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L 110	COTTON FLATWEAVE	NC23-C-2621	IVORY	REC	76x243 Mtr	5	9.0000	270.00	0.000	2430.00	0.00	0.00	2430.00
L 110	COTTON FLATWEAVE	NC23-C-2621	IVORY	REC	91x152 Mtr	5	6.7500	270.00	0.000	1822.50	0.00	0.00	1822.50
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L 110	COTTON FLATWEAVE	NC23-C-2621	IVORY	REC	274x365 Mtr	10	97.2000	270.00	0.000	26244.00	0.00	0.00	26244.00
L 110	COTTON FLATWEAVE	NC23-C-2621	IVORY	REC	304x426 Mtr	5	63.0000	270.00	0.000	17010.00	0.00	0.00	17010.00
L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	76x243 Mtr	5	9.0000	270.00	0.000	2430.00	0.00	0.00	2430.00
L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	91x152 Mtr	5	6.7500	270.00	0.000	1822.50	0.00	0.00	1822.50
L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	121x182 Mtr	5	10.8000	270.00	0.000	2916.00	0.00	0.00	2916.00

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L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	243x304 Mtr	10	72.0000	270.00	0.000	19440.00	0.00	0.00	19440.00
L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	274x365 Mtr	10	97.2000	270.00	0.000	26244.00	0.00	0.00	26244.00
L 110	COTTON FLATWEAVE	NC23-C-2621	BLACK	REC	304x426 Mtr	5	63.0000	270.00	0.000	17010.00	0.00	0.00	17010.00
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	76x243 Mtr	5	9.0000	270.00	0.000	2430.00	0.00	0.00	2430.00
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	91x152 Mtr	5	6.7500	270.00	0.000	1822.50	0.00	0.00	1822.50
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	121x182 Mtr	5	10.8000	270.00	0.000	2916.00	0.00	0.00	2916.00
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	152x243 Mtr	10	36.0000	270.00	0.000	9720.00	0.00	0.00	9720.00
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L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	243x304 Mtr	10	72.0000	270.00	0.000	19440.00	0.00	0.00	19440.00
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	274x365 Mtr	10	97.2000	270.00	0.000	26244.00	0.00	0.00	26244.00
L 110	COTTON FLATWEAVE	NC23-C-26231	GREY	REC	304x426 Mtr	5	63.0000	270.00	0.000	17010.00	0.00	0.00	17010.00

Total of Local Order						300	1716.7500		0.00	463522.50	0.00	0.00	463522.50
Grand Total						300	1716.7500		0.000	463522.50	0.00	0.00	463523.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
463,523.00	0.00	0.00	463,523.00	0.00	0.00	463,523.00