

Emp/Contractor Payment Slip

From:08-Feb-2023 To:30-Mar-2023

Print Date : -13-Apr-2023 & 3:49:30 pm

Company Name :- ARTLINE CREATION

Process Name :- WEAVING

L 1654,

Party Name :-ALAUDDIN

Slip Date :- 13-Apr-2023

Slip No :- 6332

Process Order No :- 3134

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	FRate	Weight	Amt	Penalty	Net Amt
L 1654	VISCOSE CHENILLE	VCD-29375	IVORY	REC	1.00x1.06 Ft	400	64.0000	130.00	0.00	161.350	8320.00	0.00	8320.00
L 1654	VISCOSE CHENILLE	VCD-33870	TAN	REC	1.00x1.06 Ft	425	68.0000	130.00	0.00	179.650	8840.00	0.00	8840.00
L 1654	VISCOSE CHENILLE	VCD-33854	IVORY/TAN	REC	1.00x1.06 Ft	450	72.0000	130.00	0.00	182.002	9360.00	0.00	9360.00
L 1654	VISCOSE CHENILLE	VCD-33871	IVORY/BLUE	REC	1.00x1.06 Ft	425	68.0000	130.00	0.00	164.222	8840.00	0.00	8840.00
Total of Local Order						1700	272.0000			687.22	35360.00	0.00	35360.00
Grand Total						1700	272.0000			687.224	35360.00	0.00	35360.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
35360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35360.00	28000.00	74.00	7,286.00