

Emp/Contractor Payment Slip

From:01-May-2023 To:01-May-2023

Print Date : -14-Jun-2023 & 4:59:25 pm

Company Name :- VIKRAM CARPETS						Party Name :-BABLOO KHAN					
Process Name :- BINDING						Slip Date :- 14-Jun-2023					
L 1914,						Slip No :- 7302					
						Process Order No :- 1315					

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1914	PANJA DURRY[WOOL]	VCD-31328	BLUE	REC	2.00x3.00 Ft	5	48.3000	2.00	0.000	96.60	0.00	96.60
Total of Local Order						5	48.3000		0.00	96.60	0.00	96.60
Grand Total						5	48.3000		0.000	96.60	0.00	96.60

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
96.60	0.00	0.00	12.10	0.00	0.00	0.00	0.00	109.00	0.00	1.00	108.00