

Emp/Contractor Payment Slip

From:01-Jun-2023 To:15-Jun-2023

Print Date : -29-Jun-2023 & 10:02:21 am

Company Name :- ARTLINE CREATION

Process Name :- BINDING

L 1422

Party Name :-TABREJ AHAMAD

Slip Date :- 15-Jun-2023

Slip No :- 7968

Process Order No :- 1436

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1422	WOOLEN CUTPILE KILIM	VCD-37932	BROWN	SQUARE	2.00x2.00 Ft	1	4.0000	2.00	0.000	8.00	0.00	8.00
Total of Local Order						1	4.0000		0.00	8.00	0.00	8.00
L 1879	JUTE RUG	VCDJ-19781	GREY	REC	2.03x8.00 Ft	1	15.6600	3.50	0.000	54.81	0.00	54.81
L 1879	JUTE RUG	VCDJ-19781	GREY	REC	2.03x6.00 Ft	1	12.0000	3.50	0.000	42.00	0.00	42.00
Total of Local Order						2	27.6600		0.00	96.81	0.00	96.81
L 2041	JUTE RUG	VCDJ-19780	CHARCOAL	REC	2.03x16.00 Ft	1	32.0000	3.50	0.000	112.00	0.00	112.00
L 2041	JUTE RUG	VCDJ-19780	CHARCOAL	REC	2.03x6.00 Ft	2	24.0000	3.50	0.000	84.00	0.00	84.00
L 2041	JUTE RUG	VCDJ-19780	CHARCOAL	REC	2.03x4.00 Ft	3	23.4900	3.50	0.000	82.23	0.00	82.23
L 2041	JUTE RUG	VCDJ-19777	BLEACH	REC	2.03x6.00 Ft	21	252.0000	3.50	0.000	882.00	0.00	882.00
Total of Local Order						27	331.4900		0.00	1160.23	0.00	1160.23
L 2091	JUTE RUG	VCDJ-19780	CHARCOAL	REC	2.03x6.00 Ft	1	12.0000	3.50	0.000	42.00	0.00	42.00
Total of Local Order						1	12.0000		0.00	42.00	0.00	42.00
L 2112	POLYESTER RUG	VCD-31367	LIGHT GREY	REC	1.00x1.00 Ft	51	204.0000	2.00	0.000	408.00	0.00	408.00
L 2112	POLYESTER RUG	VCD-31367	LIGHT GREY	REC	1.00x1.00 Ft	14	56.0000	2.00	0.000	112.00	0.00	112.00
L 2112	POLYESTER RUG	VCD-31367	LIGHT GREY	REC	1.00x1.00 Ft	3	12.0000	2.00	0.000	24.00	0.00	24.00
L 2112	POLYESTER RUG	VCD-31365	LIGHT BEIGE	REC	1.00x1.00 Ft	39	78.0000	2.25	0.000	175.50	0.00	175.50
L 2112	POLYESTER RUG	VCD-31365	LIGHT BEIGE	REC	1.00x1.00 Ft	1	2.0000	2.25	0.000	4.50	0.00	4.50
L 2112	POLYESTER RUG	VCD-31365	LIGHT BEIGE	REC	1.00x1.00 Ft	10	20.0000	2.25	0.000	45.00	0.00	45.00
Total of Local Order						118	372.0000		0.00	769.00	0.00	769.00
Grand Total						149	747.1500		0.000	2076.04	0.00	2076.04

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
2076.04	0.00	0.00	96.00	0.00	0.00	0.00	0.00	2172.00	0.00	22.00	2,150.00