VIKRAM CARPETS

KATRA BAJI RAO, MIRZAPUR

BILL DETAILS (DYEING)

PrintDate/Time: 13-Jul-2022/12:09:36

Bill No.	Date	Challan No.	Item Desc.			Lot No	Qty	Rec Qty.	Loss %	AC Loss %	Rate	Amount
273	02-Jun-2022	, 0 VC/22-23/55/1 VC/22-23/55/2 VC/22-23/55/2	13,									
			PETUA 5066			Without Lot No	356.500	329.600	8.00	7.55	40.00	13184.00
						Total :	356.500	329.600				13184.00
						Grand Total :	356.500	329.600				13,184.00
Total Am	nount Ad	dition Amount	Deduction Amount	Debit Amount	GST (0.00 %)	Total Paid Amount						
13,184.0	00 0.	00	65.00	0.00	0.00	13119.00						