

Emp/Contractor Payment Slip

From:28-Dec-2022 To:28-Dec-2022

Print Date : -28-Dec-2022 & 2:51:37 pm

Company Name :- VIKRAM CARPET COMPANY

Process Name :- LATEXING

Party Name :-RAVI SHANKAR YADAV

Slip Date :- 28-Dec-2022

Slip No :- 623

Process Order No :- 2113

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 154	TUFTED	HTJ-776B	IVORY/GREY	REC	7.09x9.09 Ft	3	3.00	92.00	0.000	276.00	0.00	0.00	276.00
L 154	TUFTED	HTJ-776B	IVORY/GREY	REC	8.06x11.06 Ft	4	4.00	118.00	0.000	472.00	0.00	0.00	472.00
Total of Local Order						7	7.00		0.00	748.00	0.00	0.00	748.00
L 155	TUFTED	HTJ-780A	IVORY	REC	5.00x7.06 Ft	1	1.00	45.00	0.000	45.00	0.00	0.00	45.00
L 155	TUFTED	HTJ-780A	IVORY	REC	9.03x13.00 Ft	2	2.00	148.00	0.000	296.00	0.00	0.00	296.00
L 155	TUFTED	HTJ-775A	GREY/IVORY	REC	7.09x9.09 Ft	3	3.00	92.00	0.000	276.00	0.00	0.00	276.00
Total of Local Order						6	6.00		0.00	617.00	0.00	0.00	617.00
L 157	TUFTED	HTJ-780A	IVORY	REC	5.00x7.06 Ft	10	10.00	45.00	0.000	450.00	0.00	0.00	450.00
L 157	TUFTED	HTJ-780A	IVORY	REC	7.09x9.09 Ft	1	1.00	92.00	0.000	92.00	0.00	0.00	92.00
L 157	TUFTED	HTJ-780A	IVORY	REC	8.06x11.06 Ft	2	2.00	118.00	0.000	236.00	0.00	0.00	236.00
L 157	TUFTED	HTJ-742A	IVORY/BLACK	REC	7.09x9.09 Ft	4	4.00	92.00	0.000	368.00	0.00	0.00	368.00
Total of Local Order						17	17.00		0.00	1146.00	0.00	0.00	1146.00
L 167	TUFTED	HTW-476C	IVORY/BEIGE	SQUARE	8.00x8.00 Ft	5	5.00	71.00	0.000	355.00	0.00	0.00	355.00
Total of Local Order						5	5.00		0.00	355.00	0.00	0.00	355.00
L 170	TUFTED	HTW-512B	LT.BLUE/IVORY	REC	4.00x6.00 Ft	4	4.00	28.00	0.000	112.00	0.00	0.00	112.00
Total of Local Order						4	4.00		0.00	112.00	0.00	0.00	112.00
L 173	TUFTED	HTW-480A	IVORY/RUST	REC	9.00x12.00 Ft	5	5.00	127.00	0.000	635.00	0.00	0.00	635.00
Total of Local Order						5	5.00		0.00	635.00	0.00	0.00	635.00
L 174	TUFTED	HTW-480A	IVORY/RUST	REC	9.00x12.00 Ft	1	1.00	127.00	0.000	127.00	0.00	0.00	127.00
L 174	TUFTED	HTW-480A	IVORY/RUST	REC	2.03x6.00 Ft	3	3.00	16.00	0.000	48.00	0.00	0.00	48.00
Total of Local Order						4	4.00		0.00	175.00	0.00	0.00	175.00
Grand Total						48	48.00		0.000	3788.00	0.00	0.00	3788.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	Addition Amt	Deduction Amt	TdsAmt	NetAmt
3,788.00	0.00	0.00	3,788.00	0.00	0.00	0.00	0.00	3,788.00