

Emp/Contractor Payment Slip

From:13-Jul-2023 To:02-Sep-2023

Print Date : -17-Jan-2024 & 11:26:29 am

Company Name :- NEMAN CARPETS							Party Name :-ABDUL ASAD KHAN					
Process Name :- WEAVING							Slip Date :- 17-Jan-2024					
							Slip No :- 79					
							Process Order No :- 2					

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 45	8 40	KARIZ	SILVER NATURAL	REC	8.00x10.00 Ft	1	8.3900	1.00	0.000	8.39	0.00	0.08	8.31
Total of Local Order						1	8.3900		0.00	8.39	0.00	0.08	8.31
L 53	8 40	KARIZ	SILVER NATURAL	REC	1.00x1.06 Ft	55	8.8000	1.00	0.000	8.80	0.00	0.09	8.71
Total of Local Order						55	8.8000		0.00	8.80	0.00	0.09	8.71
L 54	8 40	KARIZ	SILVER NATURAL	REC	1.00x1.06 Ft	5	0.8000	1.00	0.000	0.80	0.00	0.01	0.79
Total of Local Order						5	0.8000		0.00	0.80	0.00	0.01	0.79
Grand Total						61	17.9900		0.000	17.99	0.00	0.00	18.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
18.00	0.00	0.00	18.00	0.00	0.00	18.00