

Employee/Contractor Payment Slip

From : 23-Apr-2022 To : 26-Apr-2022

PrintDate/Time : 29-Apr-2022/18:07:11

Company Name : VIKRAM CARPETS	Party Name : AAISH HANDICRAFTS [W-01]
Process : WEAVING	Slip Date : 29-Apr-2022
	Slip No : 14

Stock No	Quality	Design	Color	Shape	Size	Area	Rate	Weight	Amount	Penalty	CommRate	Tds amt.	Net amt.
<u>Receive Date : 23-Apr-2022</u>													
VCH5311	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.43	643.81	0.000	920.65	0.00	0.00	9.21	911.44
VCH5312	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
VCH5316	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
VCH5315	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5338	JUTE RUG	VCDJ-19784	BEIGE	REC	2.01x3.11	1.00	643.81	0.000	643.81	0.00	0.00	6.44	637.37
<u>Receive Date : 26-Apr-2022</u>													
vch5310	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5309	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5313	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5314	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5307	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
vch5308	JUTE RUG	VCDJ-19784	BEIGE	REC	2.03x6.00	1.50	643.81	0.000	965.72	0.00	0.00	9.66	956.06
Grand Total : 11 Pcs						15.93		0.000	10,256.00	0.00		103.00	10153.00