

Emp/Contractor Payment Slip

From:18-Nov-2023 To:18-Nov-2023

Print Date : -05-Dec-2023 & 12:06:45 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Party Name :-C.I. UNIT-I

Slip Date :- 18-Nov-2023

Slip No :- 3230

Process Order No :- 954

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 182	PL	AK-78	FOG/WHEAT	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
L 182	PL	AK-78	FOG/WHEAT	REC	76x228 Mtr	1	1.5000	21.00	0.000	31.50	0.00	0.32	31.19
L 182	PL	AK-86	SMOKE/SAND	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
L 182	PL	AK-86	SMOKE/SAND	REC	259x350 Mtr	3	24.2400	18.00	0.000	436.32	0.00	4.36	431.96
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	281x396 Mtr	1	9.9300	18.00	0.000	178.74	0.00	1.79	176.95
L 182	PL	AK-80	GRAPHITE/PEBBL E	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
L 182	PL	KO-505	KHAKI/SAND	REC	259x350 Mtr	14	113.1200	18.00	0.000	2036.16	0.00	20.36	2015.80
L 182	PL	AK-82	CREAM/SAND	REC	76x228 Mtr	18	27.0000	21.00	0.000	567.00	0.00	5.67	561.33
L 182	PL	AK-82	CREAM/SAND	REC	236x297 Mtr	6	36.9600	18.00	0.000	665.28	0.00	6.65	658.63
L 182	PL	AK-82	CREAM/SAND	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
L 182	PL	KO-511	LIGHT GREEN	REC	60x152 Mtr	11	8.6900	18.00	0.000	156.42	0.00	1.56	154.86
L 182	PL	AK-78	FOG/WHEAT	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
Total of Local Order						59	258.0000		0.00	4729.50	0.00	47.30	4682.20
L 183	PL	AK-78	FOG/WHEAT	REC	259x350 Mtr	5	40.4000	18.00	0.000	727.20	0.00	7.27	719.93
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
L 183	PL	KO-505	KHAKI/SAND	REC	68x114 Mtr	12	7.5600	21.00	0.000	158.76	0.00	1.59	157.17
L 183	PL	AK-78	FOG/WHEAT	REC	76x228 Mtr	3	4.5000	21.00	0.000	94.50	0.00	0.95	93.56
L 183	PL	KO-505	KHAKI/SAND	REC	76x228 Mtr	12	18.0000	21.00	0.000	378.00	0.00	3.78	374.22
L 183	PL	KO-505	KHAKI/SAND	REC	236x297 Mtr	26	160.1600	18.00	0.000	2882.88	0.00	28.83	2854.05
L 183	PL	AK-82	CREAM/SAND	REC	106x167 Mtr	6	8.8200	19.00	0.000	167.58	0.00	1.68	165.90
L 183	PL	AK-86	SMOKE/SAND	REC	236x297 Mtr	4	24.6400	18.00	0.000	443.52	0.00	4.44	439.08
L 183	PL	AK-78	FOG/WHEAT	REC	236x297 Mtr	18	110.8800	18.00	0.000	1995.84	0.00	19.96	1975.88
L 183	PL	AK-78	FOG/WHEAT	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	236x297 Mtr	7	43.1200	18.00	0.000	776.16	0.00	7.76	768.40
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	76x228 Mtr	6	9.0000	21.00	0.000	189.00	0.00	1.89	187.11
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	152x228 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.54	53.64
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	259x350 Mtr	7	56.5600	18.00	0.000	1018.08	0.00	10.18	1007.90
L 183	PL	KO-505	KHAKI/SAND	REC	236x297 Mtr	5	30.8000	18.00	0.000	554.40	0.00	5.54	548.86

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 183	PL	KO-511	LIGHT GREEN	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
L 183	PL	AK-82	CREAM/SAND	REC	236x297 Mtr	13	80.0800	18.00	0.000	1441.44	0.00	14.41	1427.03
L 183	PL	KO-505	KHAKI/SAND	REC	236x297 Mtr	5	30.8000	18.00	0.000	554.40	0.00	5.54	548.86
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	236x297 Mtr	2	12.3200	18.00	0.000	221.76	0.00	2.22	219.54
L 183	PL	AK-80	GRAPHITE/PEBBL E	REC	236x297 Mtr	12	73.9200	18.00	0.000	1330.56	0.00	13.31	1317.25
Total of Local Order						147	736.8900		0.00	13390.02	0.00	133.90	13256.12
L 205	PL	KO-505	NAVY/SILVER	REC	236x297 Mtr	3	18.4800	18.00	0.000	332.64	0.00	3.33	329.31
L 205	PL	KO-505	NAVY/SILVER	REC	236x297 Mtr	3	18.4800	18.00	0.000	332.64	0.00	3.33	329.31
L 205	PL	KO-505	NAVY/SILVER	REC	259x350 Mtr	2	16.1600	18.00	0.000	290.88	0.00	2.91	287.97
L 205	PL	KO-505	NAVY/SILVER	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
Total of Local Order						9	59.2800		0.00	1067.04	0.00	10.67	1056.37
L 215	FL	PLAIN	DARK BLUE	REC	213x274 Mtr	3	15.6000	18.00	0.000	280.80	0.00	2.81	277.99
Total of Local Order						3	15.6000		0.00	280.80	0.00	2.81	277.99
L 216	FL	PLAIN	DARK BLUE	REC	213x274 Mtr	27	140.4000	18.00	0.000	2527.20	0.00	25.27	2501.93
Total of Local Order						27	140.4000		0.00	2527.20	0.00	25.27	2501.93
L 217	FL	PLAIN	DARK BLUE	REC	213x274 Mtr	6	31.2000	18.00	0.000	561.60	0.00	5.62	555.98
Total of Local Order						6	31.2000		0.00	561.60	0.00	5.62	555.98
L 226	SB	CI-12003	BEIGE/MULTI	REC	121x182 Mtr	2	3.9000	18.00	0.000	70.20	0.00	0.70	69.50
Total of Local Order						2	3.9000		0.00	70.20	0.00	0.70	69.50
L 242	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	1	8.0800	18.00	0.000	145.44	0.00	1.45	143.99
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	2	6.0200	18.00	0.000	108.36	0.00	1.08	107.28
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.54	53.64
L 242	BD	JV AR13B	BEIGE/BLACK	REC	236x297 Mtr	14	86.2400	18.00	0.000	1552.32	0.00	15.52	1536.80
L 242	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	2	16.1600	18.00	0.000	290.88	0.00	2.91	287.97
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.54	53.64
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	236x297 Mtr	17	104.7200	18.00	0.000	1884.96	0.00	18.85	1866.11
L 242	BD	ECJV ARO6A	TEAL	REC	152x228 Mtr	9	27.0900	18.00	0.000	487.62	0.00	4.88	482.74
L 242	BD	ECJV ARO6A	TEAL	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
L 242	BD	JV AR13B	BEIGE/BLACK	REC	236x297 Mtr	2	12.3200	18.00	0.000	221.76	0.00	2.22	219.54
L 242	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	11	88.8800	18.00	0.000	1599.84	0.00	16.00	1583.84
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	76x297 Mtr	3	5.9700	18.00	0.000	107.46	0.00	1.07	106.39
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	2	6.0200	18.00	0.000	108.36	0.00	1.08	107.28
L 242	BD	JV-AR14A2	FOSSIL	REC	152x228 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.54	53.64
L 242	BD	JV-AR14A2	FOSSIL	REC	281x396 Mtr	3	29.7900	18.00	0.000	536.22	0.00	5.36	530.86
L 242	BD	JV-AR14A2	FOSSIL	REC	236x297 Mtr	10	61.6000	18.00	0.000	1108.80	0.00	11.09	1097.71

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 242	BD	JV AR13B	BEIGE/BLACK	REC	236x297 Mtr	11	67.7600	18.00	0.000	1219.68	0.00	12.20	1207.48
L 242	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	3	24.2400	18.00	0.000	436.32	0.00	4.36	431.96
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	22	66.2200	18.00	0.000	1191.96	0.00	11.92	1180.04
L 242	BD	ECJV ARO6A	TEAL	REC	152x228 Mtr	8	24.0800	18.00	0.000	433.44	0.00	4.33	429.11
L 242	BD	ECJV ARO6A	TEAL	REC	236x297 Mtr	4	24.6400	18.00	0.000	443.52	0.00	4.44	439.08
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	236x297 Mtr	11	67.7600	18.00	0.000	1219.68	0.00	12.20	1207.48
L 242	BD	ECJV ARO6A	TEAL	REC	76x228 Mtr	10	15.0000	21.00	0.000	315.00	0.00	3.15	311.85
L 242	BD	ECJV ARO6A	TEAL	REC	106x167 Mtr	2	2.9400	19.00	0.000	55.86	0.00	0.56	55.30
L 242	BD	ECJV ARO6A	TEAL	REC	152x228 Mtr	8	24.0800	18.00	0.000	433.44	0.00	4.33	429.11
L 242	BD	ECJV ARO6A	TEAL	REC	281x396 Mtr	4	39.7200	18.00	0.000	714.96	0.00	7.15	707.81
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	18	54.1800	18.00	0.000	975.24	0.00	9.75	965.49
L 242	BD	GCJV-AR05A	LIGHT GREY	REC	236x297 Mtr	8	49.2800	18.00	0.000	887.04	0.00	8.87	878.17
L 242	BD	JV-AR14A2	FOSSIL	REC	236x297 Mtr	8	49.2800	18.00	0.000	887.04	0.00	8.87	878.17
Total of Local Order						197	977.2600		0.00	17638.62	0.00	176.39	17462.23
L 243	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	2	16.1600	18.00	0.000	290.88	0.00	2.91	287.97
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	259x350 Mtr	2	16.1600	18.00	0.000	290.88	0.00	2.91	287.97
L 243	BD	JV AR13B	BEIGE/BLACK	REC	76x297 Mtr	5	9.9500	18.00	0.000	179.10	0.00	1.79	177.31
L 243	BD	JV AR13B	BEIGE/BLACK	REC	236x297 Mtr	1	6.1600	18.00	0.000	110.88	0.00	1.11	109.77
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	236x297 Mtr	9	55.4400	18.00	0.000	997.92	0.00	9.98	987.94
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	76x297 Mtr	3	5.9700	18.00	0.000	107.46	0.00	1.07	106.39
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	236x297 Mtr	6	36.9600	18.00	0.000	665.28	0.00	6.65	658.63
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	281x396 Mtr	7	69.5100	18.00	0.000	1251.18	0.00	12.51	1238.67
L 243	BD	JV-AR14A2	FOSSIL	SQUARE	45x45 Mtr	12	1.9200	44.00	0.000	84.48	0.00	0.84	83.64
L 243	BD	JV AR13B	BEIGE/BLACK	REC	259x350 Mtr	4	32.3200	18.00	0.000	581.76	0.00	5.82	575.94
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	152x228 Mtr	1	3.0100	18.00	0.000	54.18	0.00	0.54	53.64
L 243	BD	GCJV-AR05A	LIGHT GREY	REC	259x350 Mtr	2	16.1600	18.00	0.000	290.88	0.00	2.91	287.97
L 243	BD	ECJV ARO6A	TEAL	REC	236x297 Mtr	7	43.1200	18.00	0.000	776.16	0.00	7.76	768.40
L 243	BD	JV-AR14A2	FOSSIL	REC	236x297 Mtr	4	24.6400	18.00	0.000	443.52	0.00	4.44	439.08
Total of Local Order						65	337.4800		0.00	6124.56	0.00	61.25	6063.31
L 250	AY	CI-801	BLUE	REC	236x297 Mtr	4	24.6400	18.00	0.000	443.52	0.00	4.44	439.08
L 250	AY	CI-801	BLUE	REC	259x365 Mtr	1	8.4500	18.00	0.000	152.10	0.00	1.52	150.58
L 250	AY	CI-801	IVORY	REC	236x297 Mtr	2	12.3200	18.00	0.000	221.76	0.00	2.22	219.54
L 250	AY	CI-801	IVORY	REC	281x396 Mtr	5	49.6500	18.00	0.000	893.70	0.00	8.94	884.76
L 250	AY	CI-801	BLUE	REC	281x396 Mtr	5	49.6500	18.00	0.000	893.70	0.00	8.94	884.76
Total of Local Order						17	144.7100		0.00	2604.78	0.00	26.05	2578.73
L 269	WS	K793	TEAL/MULTI	REC	243x304 Mtr	1	6.3800	18.00	0.000	114.84	0.00	1.15	113.69
L 269	WS	R606	LIGHT GREY	REC	243x304 Mtr	12	76.5600	18.00	0.000	1378.08	0.00	13.78	1364.30

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penality	TDSAmt	Net Amt
Total of Local Order						13	82.9400		0.00	1492.92	0.00	14.93	1477.99
L 275	CL	2889	TEAL	REC	182x274 Mtr	1	4.4200	19.00	0.000	83.98	0.00	0.84	83.14
Total of Local Order						1	4.4200		0.00	83.98	0.00	0.84	83.14
L 279	CL	2889	TEAL	REC	182x274 Mtr	7	30.9400	19.00	0.000	587.86	0.00	5.88	581.98
Total of Local Order						7	30.9400		0.00	587.86	0.00	5.88	581.98
Grand Total						553	2823.0200		0.000	51159.08	0.00	512.00	50647.00
Process Charge		Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt						
51,159.00		0.00	0.00	51,159.00	0.00	512.00	50,647.00						