

Emp/Contractor Payment Slip

From:01-Jul-2023 To:17-Jul-2023

Print Date : -27-Jul-2023 & 4:45:22 pm

Company Name :- ARTLINE CREATION

Process Name :- ROLLED

L 1929,

Party Name :-SUNIL KUMAR YADAV

Slip Date :- 17-Jul-2023

Slip No :- 8399

Process Order No :- 1721

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1929	JUTE RUG	VCDJ-34135	NAVY/IVORY	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
L 1929	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	12.00x15.00 Ft	5	97.6500	3.00	0.000	292.95	0.00	292.95
L 1929	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	12.00x15.00 Ft	3	58.5900	3.00	0.000	175.77	0.00	175.77
L 1929	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
Total of Local Order						10	195.3000		0.00	585.90	0.00	585.90
L 1930	JUTE RUG	VCDJ-34134	BLACK/IVORY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1930	JUTE RUG	VCDJ-34134	BLACK/IVORY	REC	10.00x14.00 Ft	2	30.3000	3.00	0.000	90.90	0.00	90.90
L 1930	JUTE RUG	VCDJ-34134	BLACK/IVORY	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
Total of Local Order						4	51.2500		0.00	153.75	0.00	153.75
L 1931	JUTE RUG	VCDJ-34134	BLACK/IVORY	REC	10.00x14.00 Ft	3	45.4500	3.00	0.000	136.35	0.00	136.35
Total of Local Order						3	45.4500		0.00	136.35	0.00	136.35
L 1932	JUTE RUG	VCDJ-34135	NAVY/IVORY	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
L 1932	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
L 1932	JUTE RUG	VCDJ-34135	NAVY/IVORY	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
Total of Local Order						3	58.5900		0.00	175.77	0.00	175.77
L 1933	JUTE RUG	VCDJ-34134	BLACK/IVORY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1933	JUTE RUG	VCDJ-34135	NAVY/IVORY	REC	12.00x15.00 Ft	1	19.5300	3.00	0.000	58.59	0.00	58.59
Total of Local Order						2	34.6800		0.00	104.04	0.00	104.04
L 1936	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
Total of Local Order						1	5.8000		0.00	17.40	0.00	17.40
L 1937	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	12.00x15.00 Ft	2	39.0600	3.00	0.000	117.18	0.00	117.18
L 1937	JUTE RUG	VCDJ-34135	NAVY/IVORY	REC	12.00x15.00 Ft	2	39.0600	3.00	0.000	117.18	0.00	117.18
Total of Local Order						4	78.1200		0.00	234.36	0.00	234.36
L 1960	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	6.00x9.00 Ft	1	5.8000	4.00	0.000	23.20	0.00	23.20
L 1960	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	3	25.7100	4.00	0.000	102.84	0.00	102.84
L 1960	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
Total of Local Order						5	43.1500		0.00	172.60	0.00	172.60
L 1961	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1961	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	2	17.1400	4.00	0.000	68.56	0.00	68.56

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
Total of Local Order						3	25.7100		0.00	102.84	0.00	102.84
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	9.00x12.00 Ft	2	23.2800	4.00	0.000	93.12	0.00	93.12
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	6.00x9.00 Ft	4	23.2000	4.00	0.000	92.80	0.00	92.80
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	2	17.1400	4.00	0.000	68.56	0.00	68.56
L 1962	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1962	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	4	34.2800	4.00	0.000	137.12	0.00	137.12
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	10.00x14.00 Ft	1	15.1500	4.00	0.000	60.60	0.00	60.60
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	6.00x9.00 Ft	1	5.8000	4.00	0.000	23.20	0.00	23.20
L 1962	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
Total of Local Order						16	139.0600		0.00	556.24	0.00	556.24
L 1963	POLYPROPYLENE	VCD-36334	BLACK	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
Total of Local Order						1	5.8000		0.00	17.40	0.00	17.40
L 1968	POLYPROPYLENE	VCD-35453	BLACK	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
Total of Local Order						1	15.1500		0.00	45.45	0.00	45.45
L 1971	POLYPROPYLENE	VCD-35059	IVORY	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
Total of Local Order						1	8.5700		0.00	25.71	0.00	25.71
L 1974	POLYPROPYLENE	VCD-36791	GREY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1974	POLYPROPYLENE	VCD-35059	IVORY	REC	8.00x10.00 Ft	4	34.2800	3.00	0.000	102.84	0.00	102.84
L 1974	POLYPROPYLENE	VCD-35059	IVORY	REC	6.00x9.00 Ft	2	11.6000	3.00	0.000	34.80	0.00	34.80
L 1974	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1974	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 1974	POLYPROPYLENE	VCD-36791	GREY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1974	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
L 1974	POLYPROPYLENE	VCD-36793	NAVY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1974	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1974	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1974	POLYPROPYLENE	VCD-35059	IVORY	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
Total of Local Order						15	149.1900		0.00	447.57	0.00	447.57
L 1975	POLYPROPYLENE	VCD-36791	GREY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1975	POLYPROPYLENE	VCD-36793	NAVY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1975	POLYPROPYLENE	VCD-35059	IVORY	REC	8.00x10.00 Ft	4	34.2800	3.00	0.000	102.84	0.00	102.84
L 1975	POLYPROPYLENE	VCD-38817	BLUE	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 1975	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1975	POLYPROPYLENE	VCD-36793	NAVY	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1975	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1975	POLYPROPYLENE	VCD-36793	NAVY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1975	POLYPROPYLENE	VCD-35059	IVORY	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
Total of Local Order						12	122.4400		0.00	367.32	0.00	367.32
L 1976	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1976	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 1976	POLYPROPYLENE	VCD-36793	NAVY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1976	POLYPROPYLENE	VCD-36793	NAVY	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
Total of Local Order						4	44.6700		0.00	134.01	0.00	134.01
L 1977	POLYPROPYLENE	VCD-36338	NAVY	REC	1.00x1.06 Ft	376	60.1600	3.00	0.000	180.48	0.00	180.48
L 1977	POLYPROPYLENE	VCD-36334	BLACK	REC	1.00x1.06 Ft	37	5.9200	3.00	0.000	17.76	0.00	17.76
L 1977	POLYPROPYLENE	VCD-36334	BLACK	REC	1.00x1.06 Ft	254	40.6400	3.00	0.000	121.92	0.00	121.92
L 1977	POLYPROPYLENE	VCD-36334	BLACK	REC	1.00x1.06 Ft	75	12.0000	3.00	0.000	36.00	0.00	36.00
L 1977	POLYPROPYLENE	VCD-38608	TAUPE GREY	REC	1.00x1.06 Ft	227	36.3200	3.00	0.000	108.96	0.00	108.96
L 1977	POLYPROPYLENE	VCD-36338	NAVY	REC	1.00x1.06 Ft	1	0.1600	3.00	0.000	0.48	0.00	0.48
L 1977	POLYPROPYLENE	VCD-36334	BLACK	REC	1.00x1.06 Ft	1	0.1600	3.00	0.000	0.48	0.00	0.48
L 1977	POLYPROPYLENE	VCD-38608	TAUPE GREY	REC	1.00x1.06 Ft	71	11.3600	3.00	0.000	34.08	0.00	34.08
L 1977	POLYPROPYLENE	VCD-36338	NAVY	REC	1.00x1.06 Ft	16	2.5600	3.00	0.000	7.68	0.00	7.68
L 1977	POLYPROPYLENE	VCD-36334	BLACK	REC	1.00x1.06 Ft	1	0.1600	3.00	0.000	0.48	0.00	0.48
L 1977	POLYPROPYLENE	VCD-38608	TAUPE GREY	REC	1.00x1.06 Ft	160	25.6000	3.00	0.000	76.80	0.00	76.80
Total of Local Order						1219	195.0400		0.00	585.12	0.00	585.12
L 1979	2/10	VCN-35927	GREY	REC	6.00x9.00 Ft	1	5.6700	4.00	0.000	22.68	0.00	22.68
L 1979	2/10	VCN-35927	GREY	REC	8.00x10.00 Ft	2	16.7800	4.00	0.000	67.12	0.00	67.12
L 1979	2/10	VCN-35929	SAND	REC	6.00x9.00 Ft	1	5.6700	3.00	0.000	17.01	0.00	17.01
L 1979	2/10	VCN-35929	SAND	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1979	2/10	VCN-38714	CHARCOAL	REC	8.00x10.00 Ft	2	16.7800	3.00	0.000	50.34	0.00	50.34
Total of Local Order						7	53.2900		0.00	182.32	0.00	182.32
L 1980	2/10	VCN-35927	GREY	REC	8.00x10.00 Ft	1	8.3900	4.00	0.000	33.56	0.00	33.56
L 1980	2/10	VCN-35929	SAND	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
Total of Local Order						2	16.7800		0.00	58.73	0.00	58.73
L 1983	3/14	VCN-36863	TAUPE	REC	6.00x9.00 Ft	1	5.6700	3.00	0.000	17.01	0.00	17.01
L 1983	3/14	VCN-36863	TAUPE	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1983	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
Total of Local Order						3	28.8600		0.00	86.58	0.00	86.58
L 1985	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1985	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	2	22.6800	3.00	0.000	68.04	0.00	68.04

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1985	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	1	11.3400	3.00	0.000	34.02	0.00	34.02
L 1985	3/14	VCN-38720	IVORY	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1985	3/14	VCN-36863	TAUPE	REC	8.00x10.00 Ft	3	25.1700	3.00	0.000	75.51	0.00	75.51
L 1985	3/14	VCN-36863	TAUPE	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1985	3/14	VCN-38720	IVORY	REC	6.00x9.00 Ft	2	11.3400	3.00	0.000	34.02	0.00	34.02
L 1985	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1985	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	2	22.6800	3.00	0.000	68.04	0.00	68.04
L 1985	3/14	VCN-38720	IVORY	REC	12.00x15.00 Ft	1	19.1400	3.00	0.000	57.42	0.00	57.42
Total of Local Order						15	158.7300		0.00	476.19	0.00	476.19
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	93	14.8800	3.00	0.000	44.64	0.00	44.64
L 1986	3/14	VCN-36863	TAUPE	REC	1.00x1.06 Ft	252	40.3200	3.00	0.000	120.96	0.00	120.96
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	24	3.8400	3.00	0.000	11.52	0.00	11.52
L 1986	3/14	VCN-36863	TAUPE	REC	1.00x1.06 Ft	37	5.9200	3.00	0.000	17.76	0.00	17.76
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	128	20.4800	3.00	0.000	61.44	0.00	61.44
L 1986	3/14	VCN-36863	TAUPE	REC	1.00x1.06 Ft	90	14.4000	3.00	0.000	43.20	0.00	43.20
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	138	22.0800	3.00	0.000	66.24	0.00	66.24
L 1986	3/14	VCN-36863	TAUPE	REC	1.00x1.06 Ft	110	17.6000	3.00	0.000	52.80	0.00	52.80
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	69	11.0400	3.00	0.000	33.12	0.00	33.12
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	27	4.3200	3.00	0.000	12.96	0.00	12.96
L 1986	3/14	VCN-38720	IVORY	REC	1.00x1.06 Ft	119	19.0400	3.00	0.000	57.12	0.00	57.12
Total of Local Order						1087	173.9200		0.00	521.76	0.00	521.76
L 1987	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1987	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1987	POLYPROPYLENE	VCD-36791	GREY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1987	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1987	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1987	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	4.00	0.000	60.60	0.00	60.60
L 1987	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	6.00x9.00 Ft	1	5.8000	4.00	0.000	23.20	0.00	23.20
L 1987	POLYPROPYLENE	VCD-36793	NAVY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1987	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1987	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	1	11.3400	3.00	0.000	34.02	0.00	34.02
Total of Local Order						10	117.9800		0.00	406.74	0.00	406.74
L 1989	3/14	VCN-36863	TAUPE	REC	8.00x10.00 Ft	2	16.7800	3.00	0.000	50.34	0.00	50.34
L 1989	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1989	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	2	22.6800	3.00	0.000	68.04	0.00	68.04
L 1989	3/14	VCN-36863	TAUPE	REC	6.00x9.00 Ft	2	11.3400	3.00	0.000	34.02	0.00	34.02
L 1989	3/14	VCN-36863	TAUPE	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1989	3/14	VCN-36863	TAUPE	REC	12.00x15.00 Ft	1	19.1400	3.00	0.000	57.42	0.00	57.42
L 1989	3/14	VCN-38720	IVORY	REC	6.00x9.00 Ft	3	17.0100	3.00	0.000	51.03	0.00	51.03
L 1989	3/14	VCN-38720	IVORY	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1989	3/14	VCN-38720	IVORY	REC	9.00x12.00 Ft	1	11.3400	3.00	0.000	34.02	0.00	34.02
L 1989	3/14	VCN-36863	TAUPE	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
Total of Local Order						15	131.8500		0.00	395.55	0.00	395.55
L 1993	2/10	VCN-38714	CHARCOAL	REC	9.00x12.00 Ft	1	11.3400	3.00	0.000	34.02	0.00	34.02
L 1993	2/10	VCN-35927	GREY	REC	6.00x9.00 Ft	1	5.6700	4.00	0.000	22.68	0.00	22.68
L 1993	2/10	VCN-35927	GREY	REC	8.00x10.00 Ft	2	16.7800	4.00	0.000	67.12	0.00	67.12
L 1993	2/10	VCN-35929	SAND	REC	6.00x9.00 Ft	1	5.6700	3.00	0.000	17.01	0.00	17.01
L 1993	2/10	VCN-35929	SAND	REC	8.00x10.00 Ft	2	16.7800	3.00	0.000	50.34	0.00	50.34
Total of Local Order						7	56.2400		0.00	191.17	0.00	191.17
L 1994	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	6.00x9.00 Ft	2	11.6000	4.00	0.000	46.40	0.00	46.40
L 1994	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1994	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	4.00	0.000	60.60	0.00	60.60
L 1994	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	6.00x9.00 Ft	2	11.6000	4.00	0.000	46.40	0.00	46.40
L 1994	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1994	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1994	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	4.00	0.000	60.60	0.00	60.60
L 1994	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	10.00x14.00 Ft	2	30.3000	4.00	0.000	121.20	0.00	121.20
L 1994	3/14	VCN-36863	TAUPE	REC	8.00x10.00 Ft	1	8.3900	3.00	0.000	25.17	0.00	25.17
L 1994	3/14	VCN-36863	TAUPE	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
Total of Local Order						13	135.7700		0.00	519.89	0.00	519.89
L 1995	POLYPROPYLENE	VCD-36791	GREY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1995	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1995	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1995	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	6.00x9.00 Ft	2	11.6000	4.00	0.000	46.40	0.00	46.40
L 1995	POLYPROPYLENE	VCD-35456	WHITE	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 1995	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1995	POLYPROPYLENE	VCD-36791	GREY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1995	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1995	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1995	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	6.00x9.00 Ft	2	11.6000	3.00	0.000	34.80	0.00	34.80
L 1995	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 1995	POLYPROPYLENE	VCD-36793	NAVY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1995	2/10	VCN-38714	CHARCOAL	REC	9.00x12.00 Ft	1	11.3400	3.00	0.000	34.02	0.00	34.02
L 1995	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	9.00x12.00 Ft	1	11.6400	4.00	0.000	46.56	0.00	46.56
L 1995	POLYPROPYLENE	VCD-36790	CHARCOAL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1995	POLYPROPYLENE	VCD-36793	NAVY	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1995	2/10	VCN-35927	GREY	REC	6.00x9.00 Ft	2	11.3400	4.00	0.000	45.36	0.00	45.36
L 1995	2/10	VCN-35927	GREY	REC	8.00x10.00 Ft	2	16.7800	4.00	0.000	67.12	0.00	67.12
L 1995	2/10	VCN-38714	CHARCOAL	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1995	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
Total of Local Order						24	252.2700		0.00	828.38	0.00	828.38
L 1996	POLYPROPYLENE	VCD-35456	WHITE	REC	9.00x12.00 Ft	2	23.2800	3.00	0.000	69.84	0.00	69.84
L 1996	POLYPROPYLENE	VCD-36791	GREY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1996	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	6.00x9.00 Ft	2	11.6000	4.00	0.000	46.40	0.00	46.40
L 1996	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
L 1996	JUTE & WOOL RUG	VCDJ-36566	CHARCOAL	REC	6.00x9.00 Ft	1	5.8000	4.00	0.000	23.20	0.00	23.20
L 1996	POLYPROPYLENE	VCD-35456	WHITE	REC	8.00x10.00 Ft	2	17.1400	3.00	0.000	51.42	0.00	51.42
L 1996	3/14	VCN-38720	IVORY	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1996	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
L 1996	POLYPROPYLENE	VCD-36793	NAVY	REC	9.00x12.00 Ft	1	11.6400	3.00	0.000	34.92	0.00	34.92
L 1996	2/10	VCN-35927	GREY	REC	6.00x9.00 Ft	1	5.6700	4.00	0.000	22.68	0.00	22.68
L 1996	2/10	VCN-35927	GREY	REC	8.00x10.00 Ft	1	8.3900	4.00	0.000	33.56	0.00	33.56
L 1996	3/14	VCN-38720	IVORY	REC	10.00x14.00 Ft	1	14.8000	3.00	0.000	44.40	0.00	44.40
L 1996	POLYPROPYLENE	VCD-35436	NATURAL/CARA MEL	REC	10.00x14.00 Ft	1	15.1500	3.00	0.000	45.45	0.00	45.45
L 1996	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	8.00x10.00 Ft	2	17.1400	4.00	0.000	68.56	0.00	68.56
Total of Local Order						18	171.4200		0.00	571.43	0.00	571.43
L 2022	WOOLEN KILIM	VCD-34240	DARK BEIGE	REC	8.00x10.00 Ft	1	8.5700	3.00	0.000	25.71	0.00	25.71
L 2022	POLYPROPYLENE	VCD-33463	CAMEL	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
L 2022	POLYPROPYLENE	VCD-33464	CHARCOAL	REC	9.00x12.00 Ft	2	23.2800	3.00	0.000	69.84	0.00	69.84
L 2022	POLYPROPYLENE	VCD-33464	CHARCOAL	REC	6.00x9.00 Ft	3	17.4000	3.00	0.000	52.20	0.00	52.20
L 2022	JUTE RUG	VCDJ-34132	GREY/NATURAL	REC	6.00x9.00 Ft	1	5.8000	3.00	0.000	17.40	0.00	17.40
L 2022	JUTE RUG	VCDJ-33956	IVORY	REC	6.00x9.00 Ft	3	17.4000	4.00	0.000	69.60	0.00	69.60
L 2022	JUTE RUG	VCDJ-33956	IVORY	REC	8.00x10.00 Ft	1	8.5700	4.00	0.000	34.28	0.00	34.28
Total of Local Order						12	86.8200		0.00	286.43	0.00	286.43
L 2198	JUTE & WOOL RUG	VCDJ-36570	SAND	REC	9.00x12.00 Ft	2	23.2800	4.00	0.000	93.12	0.00	93.12
Total of Local Order						2	23.2800		0.00	93.12	0.00	93.12
Grand Total						2519	2625.1800		0.000	8480.12	0.00	8480.12

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt		Amt	Advance Amt	TdsAmt	NetAmt
8480.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00		8480.00	0.00	85.00	8,395.00