

Process Receive Summary

From Date :- 14-Jul-2023 ToDate:- 15-Jul-2023

Print Date :- 15-Jul-2023 & 11:22:22 am

Company Name :- VIKRAM CARPET COMPANY

Process Name :- WEAVING

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANISHA CARPET			Challan No:- 9780						Receive Date:-14-Jul-2023				
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		30		6.6000	1.00	6.60	0	0.00	0.00	6.60	0.00	6.60
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		20		161.4000	5.00	807.00	0	0.00	0.00	807.00	0.00	807.00
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		20		161.4000	5.00	807.00	0	0.00	0.00	807.00	0.00	807.00
Employee Wise Total :-			70		329.4000		1621.00		0.00	0.00	1621.00	0.00	1621.00
Grand Total :-			70		329.4000		1621.00		0.00	0.00	1621.00	0.00	1621.00