

Emp/Contractor Payment Slip

From:14-Feb-2023 To:14-Feb-2023

Print Date : -11-Sep-2023 & 4:28:48 pm

Company Name :- VIKRAM CARPETS

Process Name :- TIKKI

L 1345,

Party Name :-TABREJ AHAMAD

Slip Date :- 08-Sep-2023

Slip No :- 9709

Process Order No :- 7

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	Net Amt
L 1345	PANJA DURRY	VCD-24769	MULTI	REC	3.00x5.00 Ft	4	39.3200	2.25	0.000	88.48	0.00	88.48
Total of Local Order						4	39.3200		0.00	88.48	0.00	88.48
L 2317	PANJA DURRY	VCD-39659	IVORY	REC	2.08x2.00 Ft	2	18.0000	2.25	0.000	40.50	0.00	40.50
Total of Local Order						2	18.0000		0.00	40.50	0.00	40.50
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x6.07 Ft	6	108.0000	2.25	0.000	243.00	0.00	243.00
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x9.10 Ft	1	24.5000	2.25	0.000	55.13	0.00	55.13
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	6.07x9.10 Ft	2	64.3200	2.25	0.000	144.72	0.00	144.72
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	9.10x13.02 Ft	2	90.6600	2.25	0.000	203.98	0.00	203.98
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x6.07 Ft	4	72.0000	2.25	0.000	162.00	0.00	162.00
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x9.10 Ft	3	73.5000	2.25	0.000	165.39	0.00	165.39
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	6.07x9.10 Ft	1	32.1600	2.25	0.000	72.36	0.00	72.36
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	9.10x13.02 Ft	1	45.3300	2.25	0.000	101.99	0.00	101.99
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x9.10 Ft	3	73.5000	2.25	0.000	165.39	0.00	165.39
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x6.07 Ft	3	54.0000	2.25	0.000	121.50	0.00	121.50
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	6.07x9.10 Ft	3	96.4800	2.25	0.000	217.08	0.00	217.08
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	9.10x13.02 Ft	1	45.3300	2.25	0.000	101.99	0.00	101.99
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	2.08x6.07 Ft	1	18.0000	2.25	0.000	40.50	0.00	40.50
L 2546	WOOLEN KILIM	VCD-39659	OFF WHITE	REC	9.10x13.02 Ft	1	45.3300	2.25	0.000	101.99	0.00	101.99
Total of Local Order						32	843.1100		0.00	1897.02	0.00	1897.02
Grand Total						38	900.4300		0.000	2026.00	0.00	2026.00

Process Charge	Tot Penalty	Material Debit	Bonus Amt	Material Charge	Bank Charge	Material Deduction	GST Amt	Amt	Advance Amt	TdsAmt	NetAmt
88.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	1.00	87.00
40.50	0.00	0.00	4.50	0.00	0.00	0.00	0.00	45.00	0.00	0.00	45.00
942.31	0.00	0.00	104.71	0.00	0.00	0.00	0.00	1047.00	0.00	10.00	1,037.00
165.39	0.00	0.00	18.39	0.00	0.00	0.00	0.00	184.00	0.00	2.00	182.00
142.49	0.00	0.00	15.83	0.00	0.00	0.00	0.00	158.00	0.00	2.00	156.00
646.83	0.00	0.00	71.87	107.00	0.00	0.00	0.00	826.00	0.00	8.00	818.00