

Emp/Contractor Payment Slip

From:01-Sep-2022 To:30-Sep-2022

Print Date : -03-Jan-2023 & 5:48:27 pm

Company Name :- CHAMPO CARPETS

Process Name :- WEAVING

Party Name :-FAB LIVING

Slip Date :- 30-Sep-2022

Slip No :- 17

Process Order No :- 0

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
L 6748	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08 Ft	99	24.7500	12.00	0.000	1188.00	0.00	11.88	1176.12
Total of Local Order						99	24.7500		0.00	1188.00	0.00	11.88	1,176.12
L 6749	CUSHION TUFT 15C POLY ALL LOOP	CH756(CUSHION)	RED	REC	1.08x1.08 Ft	6	1.5000	50.00	0.000	300.00	0.00	3.00	297.00
Total of Local Order						6	1.5000		0.00	300.00	0.00	3.00	297.00
L 6841	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08 Ft	8	2.0000	50.00	0.000	400.00	0.00	4.00	396.00
Total of Local Order						8	2.0000		0.00	400.00	0.00	4.00	396.00
L 6860	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08 Ft	1140	71.2500	25.00	0.000	28500.00	0.00	285.00	28215.00
L 6860	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08 Ft	1140	213.7500	25.00	0.000	28500.00	0.00	285.00	28215.00
L 6860	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.08x1.08 Ft	1140	285.0000	25.00	0.000	28500.00	0.00	285.00	28215.00
Total of Local Order						3420	570.0000		0.00	85500.00	0.00	855.00	84,645.00
L 6861	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08 Ft	920	57.5000	25.00	0.000	23000.00	0.00	230.00	22770.00
L 6861	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08 Ft	920	172.5000	25.00	0.000	23000.00	0.00	230.00	22770.00
L 6861	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.08x1.08 Ft	920	230.0000	25.00	0.000	23000.00	0.00	230.00	22770.00
Total of Local Order						2760	460.0000		0.00	69000.00	0.00	690.00	68,310.00
Grand Total						6293	1058.2500		0.000	156388.00	0.00	1564.00	154824.00