

Emp/Contractor Payment Slip

From:01-Nov-2022 To:01-Nov-2022

Print Date : -03-Jan-2023 & 11:44:44 am

Company Name :- CHAMPO CARPETS

Process Name :- WEAVING

Party Name :-MAA SHARDHA ENTERPRISES

Slip Date :- 28-Nov-2022

Slip No :- 21154

Process Order No :- 108,172

Local OrderNo	Quality	Design	Color	Shape	Size	Qty	Area	Rate	Weight	Amt	Penalty	TDSAmt	Net Amt
S 6933	SUMAC 30/45C PET+60C PET	MSE-01(SUMAC)	GREY	REC	1.06x1.06 Ft	2	0.5000	1400.00	1.250	700.00	0.00	7.00	693.00
S 6933	SUMAC 30/45C PET+60C PET	MSE-01(SUMAC)	SILVER	REC	1.06x1.06 Ft	2	0.5000	1400.00	1.200	700.00	0.00	7.00	693.00
S 6933	SUMAC 30/45C PET+60C PET	MSE-01(SUMAC)	TAUPE	REC	1.06x1.06 Ft	2	0.5000	1400.00	1.150	700.00	0.00	7.00	693.00
S 6933	SUMAC 30/45C PET+60C PET	MSE-01(SUMAC)	CHARCOAL	REC	1.06x1.06 Ft	2	0.5000	1400.00	1.200	700.00	0.00	7.00	693.00
S 6933	SUMAC 30/45C PET+60C PET	MSE-01(SUMAC)	IVORY	REC	1.06x1.06 Ft	2	0.5000	1400.00	1.150	700.00	0.00	7.00	693.00
Total of Local Order						10	2.5000		5.95	3500.00	0.00	35.00	3,465.00
Grand Total						10	2.5000		5.950	3500.00	0.00	35.00	3465.00

Process Charge	Tot Penalty	Material Debit	Amt	Advance Amt	TdsAmt	NetAmt
3,500.00	0.00	0.00	3,500.00	0.00	35.00	3,465.00