

Employee/Contractor Payment Slip

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

PrintDate/Time : 03-Jan-2023/11:55:02AM

Company Name : CHAMPO CARPETS	Party Name : FAB LIVING [FAB-01]
Process : WEAVING	Slip Date : 30-Sep-2022
	Slip No : 17

Stock No	Quality	Design	Color	Shape	Size	Area	Rate	Weight	Amount	Penalty	CommRate	Tds amt.	Net amt.
Receive Date :													
PF598458	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598459	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598460	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598461	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598462	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598463	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598464	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598465	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598466	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598467	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598468	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598469	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598470	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598471	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598472	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598473	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598474	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598475	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598476	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598477	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598478	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88
PF598479	CUSHION TUFT 15C POLY ALL LOOP	CH764(CUSHION)	RED	REC	1.08x1.08	0.2500	12.00	0.000	12.00	0.00	0.00	0.12	11.88

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Stock No	Quality	Design	Color	Shape	Size	Area	Rate	Weight	Amount	Penalty	CommRate	Tds amt.	Net amt.
PF600312	CUSHION TUFT 15C POLY ALL LOOP	CH756(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF600313	CUSHION TUFT 15C POLY ALL LOOP	CH756(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603398	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603399	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603400	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603401	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603402	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603403	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603404	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF603405	CUSHION TUFT 15C POLY ALL LOOP	CH757(CUSHION)	RED	REC	1.08x1.08	0.2500	50.00	0.000	50.00	0.00	0.00	0.50	49.50
PF604148	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604149	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604150	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604151	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604152	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604153	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604154	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604155	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604156	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604157	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604158	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604159	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604160	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604161	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604162	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604163	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF604164	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	0.06x1.08	0.0625	25.00	0.000	25.00	0.00	0.00	0.25	24.75

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Stock No	Quality	Design	Color	Shape	Size	Area	Rate	Weight	Amount	Penalty	CommRate	Tds amt.	Net amt.
PF610321	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610322	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610323	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610324	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610325	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610326	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
PF610327	HAND WOVEN 60C PET	CH22 CC920(CUSHION)	IVORY/MULTI	REC	1.02x1.08	0.1875	25.00	0.000	25.00	0.00	0.00	0.25	24.75
Grand Total : 6,293 Pcs						1,058.2500		0.000	156,388.00	0.00		1,564.00	154824.00