

## VC MAJUMAS SDN BHD

### Deduction List For the Month of [ 05/2025 ]

Date	Supplier		Deductions			Remark
	Id	Name	Transport	Advance	Others	
20-May-2025	VC-A-A001	Asharin Bin Suhardi (K/P: 810504-12-5507)		200.00		S.ADV 017
		- T o t a l -		200.00		
28-May-2025	VC-A-A044	Azim Bin Batara ( K/P : 590703-12-5081 )		650.00		S.ADV 035
		- T o t a l -		650.00		
27-May-2025	VC-A-A067	Al Fazli Bin Mohd Salleh (K/P: 750529-12-5237)		3,600.00		S.ADV 033
		- T o t a l -		3,600.00		
10-May-2025	VC-A-A081	Aliasa Bin Ismail (K/P: 541005-12-5155)		2,200.00		S.ADV 001
		- T o t a l -		2,200.00		
21-May-2025	VC-A-A088	Ardin Bin Kaii (K/P: 470315-12-5091)		2,300.00		S.ADV 025
		- T o t a l -		2,300.00		
12-May-2025	VC-A-A089	Affiz Izwan Bin Hamdi (920902-12-5139)		4,500.00		S.ADV 002
14-May-2025	VC-A-A089	Affiz Izwan Bin Hamdi (920902-12-5139)		1,500.00		S.ADV 008
		- T o t a l -		6,000.00		
19-May-2025	VC-A-H026	Haliken Bin Junakin (K/P:910508125617)		800.00		S.ADV 015
		- T o t a l -		800.00		
16-May-2025	VC-A-H027	Hafizah Binti Guntor (K/P: 850401-12-5674)		600.00		S.ADV 011
20-May-2025	VC-A-H027	Hafizah Binti Guntor (K/P: 850401-12-5674)		750.00		S.ADV 022
28-May-2025	VC-A-H027	Hafizah Binti Guntor (K/P: 850401-12-5674)		700.00		S.ADV 036
		- T o t a l -		2,050.00		
21-May-2025	VC-A-M068	Majalan Bin Albani (K/P: 550920-12-5209)		700.00		S.ADV 026
		- T o t a l -		700.00		
14-May-2025	VC-A-M103	Mazrinah Binti John(K/P:910618-12-5810)		1,500.00		S.ADV 009
18-May-2025	VC-A-M103	Mazrinah Binti John(K/P:910618-12-5810)		500.00		S.ADV 013
		- T o t a l -		2,000.00		
17-May-2025	VC-A-M106	Mohammad Ahfiz Bin Mohammad Jasmin(K/P:901022-12-6105)		1,000.00		S.ADV 012
24-May-2025	VC-A-M106	Mohammad Ahfiz Bin Mohammad Jasmin(K/P:901022-12-6105)		1,000.00		S.ADV 028
		- T o t a l -		2,000.00		
13-May-2025	VC-A-N006	Noizamudinsah Bin Sani @ Jamry (K/P:830613-12-5395)		2,000.00		S.ADV 004
20-May-2025	VC-A-N006	Noizamudinsah Bin Sani @ Jamry (K/P:830613-12-5395)		1,000.00		S.ADV 018
30-May-2025	VC-A-N006	Noizamudinsah Bin Sani @ Jamry (K/P:830613-12-5395)		2,000.00		S.ADV 037
		- T o t a l -		5,000.00		
13-May-2025	VC-A-N007	Norazlan Bin Jamri (K/P : 791121-12-5285)		2,000.00		S,ADV 005

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20-May-2025	VC-A-N007	Norazlan Bin Jamri (K/P : 791121-12-5285)		1,000.00		S.ADV 019
30-May-2025	VC-A-N007	Norazlan Bin Jamri (K/P : 791121-12-5285)		2,000.00		S.ADV 038
		- T o t a l -		5,000.00		
13-May-2025	VC-A-N009	Norazimayati Binti Jamri (K/P : 861115-49-5416)		2,000.00		S.ADV 006
20-May-2025	VC-A-N009	Norazimayati Binti Jamri (K/P : 861115-49-5416)		2,000.00		S.ADV 020
30-May-2025	VC-A-N009	Norazimayati Binti Jamri (K/P : 861115-49-5416)		1,000.00		S.ADV 039
		- T o t a l -		5,000.00		
14-May-2025	VC-A-N034	Norhani@Norhaini Binti Abdul Salleh (K/P:690628-12-5660)		5,000.00		S.ADV 010
		- T o t a l -		5,000.00		
27-May-2025	VC-A-N035	Noring Bin Gumbina (K/P : 610520-12-5877)		2,700.00		S.ADV 032
		- T o t a l -		2,700.00		
21-May-2025	VC-A-N044	Nadhirah Binti Ghani(K/P: 971108-12-6708)		1,300.00		S.ADV 023
		- T o t a l -		1,300.00		
21-May-2025	VC-A-O003	Othman Bin Salleh (K/P: 620402-12-6309)		400.00		S.ADV 024
26-May-2025	VC-A-O003	Othman Bin Salleh (K/P: 620402-12-6309)		2,800.00		S.ADV 031
		- T o t a l -		3,200.00		
13-May-2025	VC-A-R001	Rizawan Bin Suhardi (K/P: 870223-49-5063)		250.00		S.ADV 003
28-May-2025	VC-A-R001	Rizawan Bin Suhardi (K/P: 870223-49-5063)		450.00		S.ADV 034
		- T o t a l -		700.00		
25-May-2025	VC-A-R013	Rohaini Binti Nawawi ( K/P : 630915-12-5212)		1,045.00		S.ADV 029
		- T o t a l -		1,045.00		
23-May-2025	VC-A-R040	Rosdinah Binti Japar (K/P: 831125-12-5198)		230.00		S.ADV 027
		- T o t a l -		230.00		
18-May-2025	VC-A-S005	Suhaili Bin Salim (K/P: 751113-12-5481)		350.00		S.ADV 014
19-May-2025	VC-A-S005	Suhaili Bin Salim (K/P: 751113-12-5481)		450.00		S.ADV 016
		- T o t a l -		800.00		
13-May-2025	VC-A-S019	Siti Hayati Binti Mohamad (K/P : 620204-12-5356)		2,000.00		S.ADV 007
20-May-2025	VC-A-S019	Siti Hayati Binti Mohamad (K/P : 620204-12-5356)		1,000.00		S.ADV 021
		- T o t a l -		3,000.00		
26-May-2025	VC-A-S067	Salahudin Bin Ba'Angun (K/P: 730605-12-565)		3,000.00		S.ADV 030
		- T o t a l -		3,000.00		
30-May-2025	VC-A-S070	Siti Nurul Syahera Binti Kanduit(K/P:981125126274)		1,000.00		S.ADV 040

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Date	Supplier		Deductions			Remark
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		- Total -		1,000.00		
	40	--- Grand Total ---		59,475.00		