

ADVANCE / DEDUCTION DETAIL									
PrintDate/Time:15-Feb-2024 / 11:26:16									
Employee	AdvanceAmt	TDS	Pay Advance	DeductAmt	Date	ChequeNo	VoucherNo	Hissab_VoucherNo	Remarks
CHINAR FORGE LIMITED /C-85, 86 FOCAL POINT (EXTN.) JALANDHAR	1000000.00	0.00%	1000000.00	0.00	05-Jan-2024	185454	28	0	
CHINAR FORGE LIMITED /C-85, 86 FOCAL POINT (EXTN.) JALANDHAR	835885.00	0.00%	835885.00	0.00	29-Jan-2024	613374	29	0	
CHINAR FORGE LIMITED /C-85, 86 FOCAL POINT (EXTN.) JALANDHAR	1.00	0.00%	1.00	0.00	12-Feb-2024	test	30	0	
Total:	1835886.00			0.00	Balance Amount :1835886.00				