DIAMOND EXPORT

Advance Amount Detail

From: 01-Feb-2018 To: 21-Mar-2018

SNo.	Emp. Name	Emp.Code	Advance Remark	Adv.Date	VC No.	Adv.Amount
1	ALAK NARAYAN	00537	AD SALARY	21-Feb-2018		500.00
2	ARJUN KUMAR	00327	AD SALARY	23-Feb-2018		2000.00
3	BABU LAL	00372	AD SALARY	23-Feb-2018		2000.00
4	BECHULAL	00556	AD SALARY	21-Feb-2018		500.00
5	DINESH BIND	00355	AD SALARY	23-Feb-2018		2000.00
6	GIRRAJ	N175	TF	10-Feb-2018		1000.00
7	HOOB NARAYAN	00283	AD SALARY	23-Feb-2018		2000.00
8	ILYASH	00287	AD SALARY	23-Feb-2018		8500.00
9	Jiyalal	W98	TF	10-Feb-2018		1000.00
10	KAMLESH	00241	AD SALARY	21-Feb-2018		500.00
11	MANISH	00374	AD SALARY	21-Feb-2018		500.00
12	MOHD. RASHID	0025		22-Feb-2018		500.00
13	PARAS	00475	AD SALARY	21-Feb-2018		500.00
14	PARMESH BIND	00295	AD SALARY	21-Feb-2018		2000.00
15	PARMESH BIND	00295	AD SALARY	23-Feb-2018		2000.00
16	RAJ BAHADUR	W306	salary adv	22-Feb-2018		1000.00
17	RAJENDRA	00277	AD SALARY	23-Feb-2018		2000.00
18	RAJESH KUMAR	00366	AD SALARY	23-Feb-2018		2000.00
19	SACHAI	00535	AD SALARY	21-Feb-2018		500.00
20	SAMAR BAHADUR	00362	AD SALARY	23-Feb-2018		2000.00
21	SHIVPUJAN	00383	AD SALARY	22-Feb-2018		500.00
22	SHIVSHANKAR GUPTA	00495	AD SALARY	21-Feb-2018		500.00
23	UMESH KUMAR BIND	00501	AD SALARY	23-Feb-2018		2000.00
Grand Total >> 3600						36000.00