

Purchase Advance Payment Detail

ARTLINE CREATION
NATWA, JANGIROAD, MIRZAPUR

From: 01-Jan-2024 **To:** 15-Feb-2024

Date	Emp Name	Voucher No	Cheque/Cash	Advance Amount
05-Jan-2024	CHINAR FORGE LIMITED	28	185454	1000000.00
29-Jan-2024	CHINAR FORGE LIMITED	29	613374	835885.00
12-Feb-2024	CHINAR FORGE LIMITED	30	test	1.00
Total:				1835886.00