

SERVICE AMOUNT FOR THE MONTH OF NOVEMBER'2019 - MADURAI										
S.NO	NAME	SALRY	PETROL	TOTAL	(-) PETROL	ACTUALS	DUE	C.DEP	MESS	NET
1	SURESHKUMAR	23500	2050	25550	1000	24550	600	0	0	23950
2	PANDIAN	11750	2350	14100	2000	12100	0	1000	0	11100
3	RAVICHANDRAN	12500	2350	14850	2100	12750	0	1000	0	11750
4	PALAVESAM	13750	2100	15850	1200	14650	0	0	0	14650
5	MURUGESAN	13750	2500	16250	1200	15050	0	1000	1492	12558
6	SATHISHKUMAR	10750	1950	12700	1600	11100	0	1000	0	10100
7	BALAMURUGAN	11500	2050	13550	2100	11450	0	1000	0	10450
		97500	15350	112850	11200	101650	600	5000	1492	94558
						101650	600	5000	1492	94558
						(-) LESS		TDS 1%		-1017
			TOTAL			BALANCE AMOUNT				93541
						(-) TARGET				
						NET AMOUNT				93541

AMOUNT TRANSFER TO

A1009

ACCT. NO

IFSC CODE

SURESHKUMAR M
37590100001989
BARBOANNANA

OK

up: [Signature]

5/12/19

Ty 27

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5/12