

Amcorp Engineering & Construction (Pvt) Ltd.

Company Labor ()

From 01-Jan-2023 To 10-May-2023

Vou Date	Vou No	Description	Debit	Credit	Balance
31-Dec-22	OBAL	Opening Balance as on 12/31/2022	-	-	-
03-Apr-23	CB-000223	Advance to Nazeer (Tea Boy)	-	2,500.00	(2,500.00)
18-Apr-23	CB-000242	Advance to Ayaz (Lab Helper)	-	4,000.00	(6,500.00)
28-Apr-23	CB-000250	Advance to Haseeb (HSE Labor)	-	1,000.00	(7,500.00)
28-Apr-23	CB-000251	Advance to Sarfaraz (HSE Labor)	-	1,000.00	(8,500.00)
28-Apr-23	CB-000252	Advance to Naresh Kumar , Ilyas Masih & Bhagwan Das (House Keeper) @ Rs.1000/= each	-	3,000.00	(11,500.00)
			-	11,500.00	(11,500.00)