

Aprajita Retails
Bhagalpur Road, Dumka

Monthly Salary Report For 4/2021.

Report Date:04-09-2021 20:07:10.

Gross Paid:101000 Gross Reciepts:0

Payment/Receipts Details Staff wise List

ID: 1 Staff Name: Alok Kumar

Total Paid: Rs. 15000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	323	04-04-2021	Salary March 2021	March 2021	Cash	0	15000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 2 Staff Name: Sanjeev Mishra

Total Paid: Rs. 16500 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	331	20-04-2021	Salary April 2021	April 2021	Cash	0	5000
2	320	03-04-2021	Salary March 2021	March 2021	Cash	0	8500
3	326	12-04-2021	Salary April 2021	April 2021	Cash	0	3000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 3 Staff Name: Mukesh Mandal

Total Paid: Rs. 8500 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	319	03-04-2021	Salary March 2021	March 2021	Cash	0	8500
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 6 Staff Name: MD. SHAUKIN AJAM

Total Paid: Rs. 13000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	327	20-04-2021	salary April 2021	April 2021	Cash	0	3000
2	321	04-04-2021	Salary March 2021	March 2021	Cash	0	10000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 7 Staff Name: MD. HASSAN

Total Paid: Rs. 18000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	322	03-04-2021	Salary March 2021	March 2021	Cash	0	15000
2	330	20-04-2021	Salary April 2021	April 2021	Cash	0	3000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 8 Staff Name: IMTIYAZ

Total Paid: Rs. 8000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	324	04-04-2021	Salary March 2021	March 2021	Cash	0	5000
2	328	20-04-2021	salary April 2021	April 2021	Cash	0	3000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 9 Staff Name: IMTIYAZ(A)

Total Paid: Rs. 10000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	329	20-04-2021	Salary April 2021	April 2021	Cash	0	2000
2	325	04-04-2021	Salary March 2021	March 2021	Cash	0	8000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 11 Staff Name: Geetanjali Kumari Verma

Total Paid: Rs. 7000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	318	03-04-2021	Salary Mar 2021	March 2021	Cash	0	7000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			

ID: 14 Staff Name: Amit Thakur

Total Paid: Rs. 5000 Total Reciepts:0

#	ID	Date	Slip No	Particulars	Mode	Out Amount	In Amount
1	317	12-04-2021	Salary Advance by IMPS SBI CC	April 2021	IMPS	0	5000
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 20:07:10			