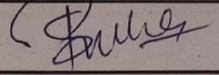
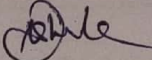
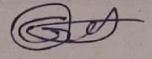
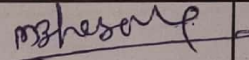
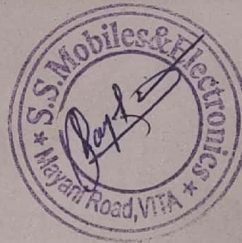
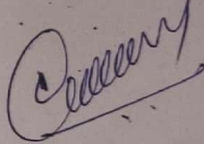


Incentive Received Acknowledge								
Sr.No	Zone	Store Name	Incentive Month	Employee Name	Incentive	Given Date	Employee Signature	Employee Mobile No.
1	SANGLI	VITA 2	Jan-21	PARVEJ MULLA	1035	08-02-2021		8177888899
2	SANGLI	VITA 2	Jan-21	NAMDEV SHINDE	765	08-02-2021		9665901550
3	SANGLI	VITA 2	Jan-21	GANESH UGANE	405	08-02-2021		9657776134
4	SANGLI	VITA 2	Jan-21	MAYUR BHOSALE	90	08-02-2021		9763762574
Total					2295			



software Incentive
 paid RS-2295/-
 dated 08/02/2021 

Incentive Received Acknowledge						
Sr.No	Zone	Store Name	Incentive Month	Employee Name	Incentive	
1	SANGLI	VITA 2	Jan-21	PARVEJ MULLA	1755	08-02-2021
2	SANGLI	VITA 2	Jan-21	NAMDEV SHINDE	633	08-02-2021
3	SANGLI	VITA 2	Jan-21	GANESH UGANE	430	08-02-2021
4	SANGLI	VITA 2	Jan-21	MAYUR BHOSALE	0	08-02-2021
Total					2818	



Insurance Incentive.
Paid Rs. 2818/-
dated 08/02/2021

(Signature)