

Rajkumar Salary sheet.

Rajkumar Salary = 11000/-

Rajkumar Advance = -2000/-

Total Salary = 9000/-

7.5 day leave Rajkumar.

Total. Leave. Amount. = 2748/-

Salary = 9000/-

7.5 days leave = -2748/-

Total. Salary 6251/-
Paid Karsna
Hai

Account of

नाम खाता

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Date दिनांक	Particulars विवरण	Folio खाता	DEBIT नामे		CREDIT जमा		Dr. or Cr. ताम्र या जमा	BALANCE बाकी Rs. रुपये
			Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे		
30.3.22	Rashumao Advance				—	—	Dr.	1000/-
30.3.22	Total Advance Rashumao					—	Cr.	11000/-
9.4.22	Rashumao salary deposit Advance				11000/-		Dr.	NIL
18.4.22	Rashumao Advance					—	Cr.	1000/-
2.5.22	" Advance 1000					2000	Dr.	लेना 2000