

3.4.22.

Date:

Rajkumar. Salary = 11000/-

Rajkumar. Advance = 11000/-

17.3.22. = 1 day leave.

30.3.22. = 1 " "] 3 day leave

31.3.22. 1 " "

$$366.5 \times 3 = 1099.5.$$

1 - 4 - 22.

2 - 4 - 22.

3 - 4 - 22.

3 days. leave.

$$366.5 \times 3 = 1099.5.$$

Rajkumar. Salary = 11000/-

Rajkumar. Advance = 11000/-

Rajkumar. Salary - nil —

Account of		TIN NO.	
नाम खाता		PHONE NO.	
Date	Particulars	Folio नं.	DEBIT नामे
			Rs. रुपये P. वेसे
			Rs. रुपये P. वेसे
14.12.21	Rashumon Advance	10000	10000
15.1.22	Rashumon Salary debited (Advance due 5000 - 2334.5 leave)	10000	10000
16.1.22	Rashumon Salary paid	2665.50	5000
18.1.22	Rashumon Advance	1000	6000
1.2.22	Rashumon Advance	500	6500
9.2.22	Rashumon salary debited	1000	1500
9.2.22	Rashumon Salary	5267	2500
23.2.22	Rashumon Advance	1000	1000
19.3.22	Rashumon salary deb.	1000	1000
19.3.22	Salary Paid	8500	1000
15.3.22	Rashumon Advance	1000	1000

Account of		TIN NO.	
नाम खाता		PHONE NO.	
Date	Particulars	Folio नं.	DEBIT नामे
			Rs. रुपये P. वेसे
			Rs. रुपये P. वेसे
30.3.22	Rashumon Advance	—	1000
30.3.22	Total Advance Rashumon	—	11000