



AASIF ENTERPRISES

Shop no 7, New Dream Diamond Bld, Shamsh Masjid Gali, Naya Nagar Mira Road

East Thane 401107

Mobile : 9892558100 Email : aasifenterprises09@gmail.com

PAID AMOUNT STATEMENT

Statement date : 07-12-2022

AC No : #00000000223
Name : Ali Akbar
Mobile : 6306670567
Email : abc@gmail.com
Address :

Registration : 0000-00-00
Project : Irene by Seth creator
Total Paid : 314850/-
Total Salary : 70200/-
Available : -244650/-

Sr No	Remarks	Date	Amount
1	Room bhada	06/12/2022	3500
2	Kharcha	02/12/2022	3000
3	Kharcha	26/11/2022	1000
4	Kharcha	25/11/2022	2000
5	Khrcha	01/11/2022	2000
6	Kharcha	08/10/2022	10000
7	Kharcha	06/10/2022	5000
8	Kharcha	29/09/2022	2000
9	Kharcha	24/09/2022	1000
10	Kharcha	22/09/2022	2000
11	Kharcha	08/09/2022	3000
12	Kharcha	07/09/2022	5000
13	Kharcha	02/09/2022	3000
14	Kharcha	27/08/2022	2000
15	Kharcha	22/08/2022	2500
16	Kharcha	18/08/2022	2000
17	Kharcha	14/08/2022	1000
18	Kharcha	12/08/2022	2000
19	Kharcha	08/08/2022	3500
20	Kharcha	05/08/2022	2000
21	Kharcha	31/07/2022	1000
22	Kharcha	28/07/2022	2000
23	TATA Advance	22/07/2022	10000
24	Kharcha	22/07/2022	3000
25	Kharcha	18/07/2022	3000
26	Kharcha	15/07/2022	5000
27	Kharcha	09/07/2022	3000
28	Kharcha	08/07/2022	7000
29	Kharcha	06/07/2022	850
30	Kharcha	04/07/2022	3000
31	Kharcha	02/07/2022	3000
32	Kharcha	01/07/2022	4000

Employee sign

Approved by



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Email : abc@gmail.com
Address :

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Total Salary : 70200/-
Available : -244650/-

Sr No	Remarks	Date	Amount
33	Kharcha	23/06/2022	4000
34	Kharcha	18/06/2022	2000
35	Kharcha	17/06/2022	3000
36	Kharcha	13/06/2022	3500
37	Kharcha	11/06/2022	3000
38	Kharcha	03/06/2022	8500
39	Kharcha	28/05/2022	1000
40	Kharcha	27/05/2022	2000
41	Kharcha	21/05/2022	2000
42	Kharcha	13/05/2022	5500
43	Kharcha	08/05/2022	3000
44	Kharcha	30/04/2022	10000
45	Kharcha	28/04/2022	3500
46	Kharcha	26/04/2022	15000
47	Kharcha	26/04/2022	1500
48	Kharcha	23/04/2022	4000
49	Kharcha	23/04/2022	2000
50	Kharcha	18/04/2022	5000
51	Kharcha	14/04/2022	10000
52	Kharcha	14/04/2022	2000
53	Kharcha	09/04/2022	3500
54	Kharcha	08/04/2022	3000
55	Kharcha	01/04/2022	4000
56	Kharcha	30/03/2022	7500
57	Kharcha	25/03/2022	4000
58	Kharcha	20/03/2022	1000
59	Kharcha	17/03/2022	10000
60	Kharcha	11/03/2022	5000
61	Kharcha	10/03/2022	6000
62	Kharcha	04/03/2022	4000
63	Kharcha	28/02/2022	6000
64	Kharcha	25/02/2022	4000

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PAID AMOUNT STATEMENT

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AC No : #00000000223
Name : Ali Akbar
Mobile : 6306670567
Email : abc@gmail.com
Address :

Registration : 0000-00-00
Project : Irene by Seth creator
Total Paid : 314850/-
Total Salary : 70200/-
Available : -244650/-

Sr No	Remarks	Date	Amount
65	Kharcha	20/02/2022	3000
66	Kharcha	17/02/2022	4500
67	Kharcha	11/02/2022	9000
68	Kharcha	03/02/2022	3000
69	Kharcha	28/01/2022	11000
70	Kharcha	21/01/2022	6000
71	Kharcha	14/01/2022	5500
72	Kharcha	06/01/2022	5000
73	Kharcha	30/12/2021	8000
74	Kharcha	19/11/2021	2000
75	Kharcha	04/11/2021	2000
76	Kharcha	30/11/-0001	5000
Total Paid Amount			314850

Employee sign

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Mobile : 9892558100 Email : aasifenterprises09@gmail.com

SALARY AMOUNT STATEMENT

Statement date : 07-12-2022

AC No	: #00000000223	Registration	: 0000-00-00
Name	: Ali Akbar	Project	: Irene by Seth creator
Mobile	: 6306670567	Total Paid	: 314850/-
Email	: abc@gmail.com	Total Salary	: 70200/-
Address	:	Available	: -244650/-

Sr No	Remarks	Date	Amount
1	Tata serein	22/07/2022	50500
2	Hajri Ali Akbar	24/04/2022	19700
Total Salary Amount			70200

Employee sign

Approved by