

Sharda Lakshmi Bhoja - Support for Staff in Payment
as 1 of 2 of 2015

13 of 2015

Particular	Amount in Rupees	Amount in Rupees	Month	Description	Date of Invoice	Net. Sub-Total	Net. Sub-Total	Net. Sub-Total	Net. Sub-Total
24/01/15			PP						
18		41,128.48		March					
19		41,128.48		March					
20		41,128.48		March					
21		41,128.48		March					
22		41,128.48		March					
23		41,128.48		March					
24		41,128.48		March					
25		41,128.48		March					
26		41,128.48		March					
27		41,128.48		March					
28		41,128.48		March					
29		41,128.48		March					
30		41,128.48		March					
31		41,128.48		March					
32		41,128.48		March					
33		41,128.48		March					
34		41,128.48		March					
Sub Total all		61,128.48							
Sub Total all		61,128.48							
Total		61,128.48							

Approved By Sharda Nrv

D - Direct Order, T - Transfer, K - Karamanjilap, PP - Part Payment, PP - Paid in Full.

Sharda

Kamati

