

JobNo	Project Name	Date	Doc No	EmpCode	Employee Name	Account Name
Anirudh R Kamble						
20240410	2024 World Poll	09/08/2024	AP-24-25/95	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240410	2024 World Poll	14/08/2024	AP-24-25/97	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240410	2024 World Poll	16/08/2024	AP-24-25/99	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240410	2024 World Poll	06/09/2024	AP-24-25/113	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240924	Brand Health Study for Talc	13/09/2024	AP-24-25/118	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240924	Brand Health Study for Talc	18/09/2024	AP-24-25/121	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240402	Challenge April 2024	29/04/2024	AP-24-25/21	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240402	Challenge April 2024	16/05/2024	BMD-DEL24-25/325	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240402	Challenge April 2024	20/05/2024	JRN-IND24-25/16	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240204	Eco Energy	30/08/2024	AP-24-25/108	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240204	Eco Energy	06/09/2024	AP-24-25/113	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240204	Eco Energy	20/09/2024	AP-24-25/123	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240448	GIBS 2024 - INDIA	14/06/2024	AP-24-25/55	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240448	GIBS 2024 - INDIA	02/07/2024	AP-24-25/67	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240448	GIBS 2024 - INDIA	29/08/2024	AP-24-25/107	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240258	Power	12/07/2024	AP-24-25/75	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240258	Power	15/07/2024	AP-24-25/76	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240258	Power	18/07/2024	AP-24-25/78	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240258	Power	18/07/2024	AP-24-25/79	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	23/08/2024	AP-24-25/103	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	30/08/2024	PMT-DEL24-25/78	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	02/09/2024	AP-24-25/109	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	13/09/2024	AP-24-25/118	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	18/09/2024	AP-24-25/121	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	20/09/2024	AP-24-25/123	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	23/09/2024	AP-24-25/124	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	26/09/2024	AP-24-25/127	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	27/09/2024	AP-24-25/128	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	03/10/2024	AP-24-25/131	MX072	Anirudh R Kamble	Staff Job Advance (Project)
20240731	UC-2024	07/10/2024	AP-24-25/133	MX072	Anirudh R Kamble	Staff Job Advance (Project)
REPORT TOTAL						

Debit	Credit	Balance
10,000.00	0.00	10,000.00
7,000.00	0.00	7,000.00
5,000.00	0.00	5,000.00
4,000.00	0.00	4,000.00
5,000.00	0.00	5,000.00
6,400.00	0.00	6,400.00
2,000.00	0.00	2,000.00
2,64,575.00	0.00	2,64,575.00
0.00	-2,66,575.00	-2,66,575.00
7,000.00	0.00	7,000.00
4,000.00	0.00	4,000.00
4,000.00	0.00	4,000.00
10,000.00	0.00	10,000.00
6,500.00	0.00	6,500.00
3,494.00	0.00	3,494.00
10,000.00	0.00	10,000.00
15,000.00	0.00	15,000.00
15,000.00	0.00	15,000.00
9,000.00	0.00	9,000.00
30,000.00	0.00	30,000.00
3,93,597.00	0.00	3,93,597.00
20,000.00	0.00	20,000.00
15,000.00	0.00	15,000.00
10,000.00	0.00	10,000.00
8,000.00	0.00	8,000.00
15,000.00	0.00	15,000.00
15,000.00	0.00	15,000.00
15,000.00	0.00	15,000.00
10,000.00	0.00	10,000.00
20,000.00	0.00	20,000.00
9,39,566.00	-2,66,575.00	6,72,991.00