

SMART DIU Sindhudurg
Report Period 1-Jan-24 To 31-Mar-24
Advance Statements

Particulars	Amount
Opening balances	20,000.00
Advance to Staff	20,000.00
Advance to Vendor	
Additional advance given	7,000.00
Advance to Staff	7,000.00
Advance to Vendor	
Advance transferred to expenditure	27,000.00
Advance to Staff	27,000.00
Advance to Vendor	
Closing Balance	
Advance to Staff	
Advance to Vendor	