



# Techior Solutions Pvt. Ltd

Godavari Complex, Hingna T-Point  
Ph - 9766616535

## Account Statement

Opening Balance : 1901480.00

Closing Balance : 3,863,624.65

From Date : 01/04/2017 To Date : 07/10/2017

Date	Particulars	Debit	Credit	Balance
01/04/2017	M SAI KIRAN	0.00	5490.00	1906970
01/04/2017	TAPAS RANJAN RATH	0.00	5490.00	1912460
01/04/2017	ASISH KUMAR MIRGAN	0.00	4730.00	1917190
01/04/2017	SUBHALAXMI NAYAK	0.00	4730.00	1921920
01/04/2017	I JAY PRAKASH	0.00	5490.00	1927410
01/04/2017	PRAKASH PARICHA	0.00	4730.00	1932140
01/04/2017	SAJAL SARKAR	0.00	5490.00	1937630
01/04/2017	CHANDRA SEKHAR NAYAK	0.00	4730.00	1942360
01/04/2017	SUPRIYA SARKAR	0.00	4010.00	1946370
01/04/2017	ADITYA SARMAN SATAPATHY	0.00	4490.00	1950860
01/04/2017	USHA RANI SAHU	0.00	4730.00	1955590
01/04/2017	MAHAVIR PRASAD SWAIN	0.00	5490.00	1961080
01/04/2017	MADHU SMITA SAHOO	0.00	5490.00	1966570
01/04/2017	GOPAL BEPARI	0.00	7410.00	1973980
01/04/2017	MALAY KUMAR PANDA	0.00	4730.00	1978710
01/04/2017	SUBHAM KUMAR SABAT	0.00	4730.00	1983440
01/04/2017	SWASTIKA HALDAR	0.00	5490.00	1988930
01/04/2017	MONALISHA BISHOYI	0.00	4730.00	1993660
01/04/2017	SARAT CHANDRA PODIAMI	0.00	5490.00	1999150
01/04/2017	PRADIPA BARMAN	0.00	4730.00	2003880
01/04/2017	SWEETY SARKAR	0.00	4010.00	2007890
01/04/2017	HARE KRISHNA ROUT	0.00	3470.00	2011360
01/04/2017	SWETA RANI ROUT	0.00	5490.00	2016850
01/04/2017	BIKASH HALDAR	0.00	4730.00	2021580
01/04/2017	PAYAL SIKDAR	0.00	6130.00	2027710
01/04/2017	KOYAL SIKDAR	0.00	3470.00	2031180
01/04/2017	HIMANSHU KUMAR BEHERA	0.00	5710.00	2036890
01/04/2017	RAJ SIKDAR	0.00	6130.00	2043020
01/04/2017	SNEHA BISWAS	0.00	3970.00	2046990
01/04/2017	NANDINI SIKDAR	0.00	4010.00	2051000
01/04/2017	SIBA PRASAD PATTNAIK	0.00	4730.00	2055730
01/04/2017	TRIPTI ADHIKARI	0.00	6670.00	2062400
01/04/2017	ANUPAMA ROUSTRAY	0.00	5490.00	2067890
01/04/2017	SUNIL HANTAL	0.00	5490.00	2073380
01/04/2017	MD. KAIF ANSARI	0.00	4730.00	2078110
01/04/2017	ROHIT KUMAR SAHOO	0.00	5490.00	2083600