

To  
The HR Sir SFL

Sub. (Explanation Letter)

Dear Sir,

I'm Kirti Chandra Das (SF0022126) working as a Cluster manager at Jagatony for Cluster, I received a DSCN in yesterday for due to process this opportunity, Actually the case no is in month of Feb. 2015 a Customer Helpline name (Sondhyanand Jena) has reached at Botta Branch, the Advance Amount - 20000/- paid, In that time BM & BQM is not present at office due to cash deposit in Bank, that time ~~one of~~ Auditor Sir present at Branch office, ~~So~~ So, I have write a money received firm's BQM reached at Branch of I have however this money received by BQM is received in money (Amount - 20000/-) I'm not received a single money by client's, but BQM is agree to file a memo due to Advance Amount entry not Agree in firm's

Thanks & Regards

Kirti Ch Das

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