

SMT VIDYAWATI EDUCATIONAL SOCIETY 2021-2022

SANDHYA SADAN

Opp: Gate No.3 MLB Medical College Kanpur Road
Jhansi-Uttar Pradesh

Shahbaz Khan

Ledger Account

1-Mar-2022 to 27-Jun-2022

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
1-3-2022	By Opening Balance				15,867
12-3-2022	By Salary (Teaching PHARMACY) Salary Raised for Month of Feb 2022	Journal	SVG\12122\2785\FY 2021-22		17,600
	To Closing Balance			33,467	33,467
				33,467	33,467
1-4-2021	By Opening Balance				33,467
1-4-2022	By Salary Payable Pharmacy Salary Raised for Month of March 2022	Journal Admin		9	19,067
7-5-2022	By Salary (Teaching PHARMACY) Salary Raised for Month of April 2022	Journal	SVG\12223\ 179\FY 2022-23		19,067
14-6-2022	By Salary (Teaching PHARMACY) Salary Raised for Month of May 2022	Journal	SVG\12223\ 428\FY 2022-23		19,067
	To Closing Balance			90,668	90,668
				90,668	90,668