

**SMT VIDYAWATI EDUCATIONAL SOCIETY 2021-2022**

SANDHYA SADAN

Opp. Gate No.3 MLB Medical College Kanpur Road

Jhansi-Uttar Pradesh

**Deepika Shakya Pharmacy**

Ledger Account

31-Mar-2022 to 29-Jun-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2022	To <b>Bus Fee P</b> <i>Bus Rent Deducted for Month of March 2022</i>	Journal	SVGII2122\2942\FY 2021-22	600	
	By <b>Closing Balance</b>			600	600
1-4-2022	To <b>Opening Balance</b>			600	600
1-4-2022	By <b>Salary Payable Pharmacy</b> <i>Salary Raised for Month of March 2022</i>	Journal Admin	10		23,100
27-4-2022	To <b>Axis Bank Ltd 32682</b> <i>Ch.No.095648 Against Salary Paid for Month of March 2022</i>	Payment Pharmacy	SVGII2223PH\0090\FY 2022-23	22,500	
9-5-2022	To <b>Bus Fee P</b> <i>Bus Rent Deducted for Month of April 2022</i>	Journal	SVGII\2223\ 188\FY 2022-23	600	
13-5-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of April 2022</i>	Journal	SVGII\2223\ 225\FY 2022-23		23,100
20-5-2022	To <b>Axis Bank Ltd 32682</b> <i>Ch. No.095713 Against Salary Paid for Month of April 2022</i>	Payment Pharmacy	SVGII2223PH\0205\FY 2022-23	22,500	
14-6-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of May 2022</i>	Journal	SVGII\2223\ 424\FY 2022-23		23,100
	To <b>Bus Fee P</b> <i>Bus Rent Deducted for Month of May 2022</i>	Journal	SVGII\2223\ 426\FY 2022-23	600	
22-6-2022	To <b>Axis Bank Ltd 32682</b> <i>Ch.No.102189 Against Salary Paid for Month of May 2022</i>	Payment Pharmacy	SVGII2223PH\0369\FY 2022-23	22,500	
				<b>69,300</b>	<b>69,300</b>