

**SMT VIDYAWATI EDUCATIONAL SOCIETY 2021-2022**

SANDHYA SADAN

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

Ledger Account

31-Mar-2022 to 29-Jun-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2022	By <b>Salary Payable Pharmacy</b> <i>Salary Raised for Month of March 2022</i>	Journal Admin	10		33,012
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	SVG12223PH/090/FY 2022-23	33,012	
13-5-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of April 2022</i>	Journal	SVG12223\ 225\FY 2022-23		33,012
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	SVG12223PH/0205/FY 2022-23	33,012	
14-6-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of May 2022</i>	Journal	SVG12223\ 424\FY 2022-23		31,912
	To <b>Closing Balance</b>			66,024	97,936
				31,912	
				<b>97,936</b>	<b>97,936</b>