

**SMT VIDYAWATI EDUCATIONAL SOCIETY 2021-2022**

SANDHYA SADAN

Opp: Gate No.3 MLB Medical College Kanpur Road  
Jhansi-Uttar Pradesh**Sandeep Singh Gaur**

Ledger Account

1-Apr-2022 to 29-Jun-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	By <b>Salary Payable Pharmacy</b> <i>Salary Raised for Month of March 2022</i>	Journal Admin	10		26,470
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	26,470	
13-5-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of April 2022</i>	Journal	SVGII2223\ 225\FY 2022-23		23,382
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	23,382	
14-6-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of May 2022</i>	Journal	SVGII2223\ 424\FY 2022-23		8,823
				49,852	58,675
				8,823	
To	<b>Closing Balance</b>			58,675	58,675