

**SMT VIDYAWATI EDUCATIONAL SOCIETY 2021-2022**

SANDHYA SADAN

Opp: Gate No.3 MLB Medical College Kanpur Road  
Jhansi-Uttar Pradesh**Neha Agnihotri Ph**

Ledger Account

1-Mar-2022 to 30-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	SVG\2122\2942\FY 2021-22	800	
				800	
	By <b>Closing Balance</b>				800
				800	800
1-4-2022	To <b>Opening Balance</b>			800	
1-4-2022	By <b>Salary Payable Pharmacy</b> <i>Salary Raised for Month of March 2022</i>	Journal Admin	10		22,717
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	SVG\2223PH\0090\FY 2022-23	21,917	
9-5-2022	To <b>Bus Fee P</b> <i>Bus Rent Deducted for Month of April 2022</i>	Journal	SVG\2223\ 188\FY 2022-23	800	
13-5-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of April 2022</i>	Journal	SVG\2223\ 225\FY 2022-23		23,500
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	SVG\2223PH\0205\FY 2022-23	22,700	
14-6-2022	By <b>Salary (Teaching PHARMACY)</b> <i>Salary Raised for Month of May 2022</i>	Journal	SVG\2223\ 424\FY 2022-23		23,500
	To <b>Bus Fee P</b> <i>Bus Rent Deducted for Month of May 2022</i>	Journal	SVG\2223\ 426\FY 2022-23	800	
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	SVG\2223PH\0369\FY 2022-23	22,700	
				69,717	69,717