

Shikha Bharti (Salary A/c D. Pharma)
Ledger Account

Uttar Pradesh, India
1-Apr-2023 to 1-Sep-2023

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Father Name :		Branch : Salary Payable			
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2023	Dr Salary <i>Salary due m/o June 2023</i>	Journal	489		17,400.00
1-7-2023	Cr Cash <i>Being cash paid towards salary for the m/o June' 2023</i>	Payment	602	17,400.00	
31-7-2023	Dr Salary <i>Salary due m/o july 2023</i>	Journal	680		17,419.00
2-8-2023	Cr Cash <i>Being cash paid towards salary for the m/o July' 2023</i>	Payment	858	17,419.00	
31-8-2023	Dr Salary <i>Salary due m/o Aug. 2023</i>	Journal	784		16,839.00
1-9-2023	Cr Cash <i>Being cash paid towards salary for the m/o Aug' 2023</i>	Payment	1101	16,839.00	
				51,658.00	51,658.00