

**Nilesh Kumar Pathak (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 <b>Salary</b> <i>Salary due m/o June 2023</i>	Journal	489		18,000.00
1-7-2023	Cr <b>Cash</b> <i>Being cash paid towards salary for the m/o June' 2023</i>	Payment	600	18,000.00	
31-7-2023	Dr <b>Salary</b> <i>Salary due m/o July 2023</i>	Journal	680		19,355.00
2-8-2023	Cr <b>Cash</b> <i>Being cash paid towards salary for the m/o July' 2023</i>	Payment	856	19,355.00	
31-8-2023	Dr <b>Salary</b> <i>Salary due m/o Aug. 2023</i>	Journal	784		19,355.00
1-9-2023	Cr <b>Cash</b> <i>Being cash paid towards salary for the m/o Aug' 2023</i>	Payment	1099	19,355.00	
				<b>56,710.00</b>	<b>56,710.00</b>