

Vijay Dubey (Salary A/c D.Pharma)
Ledger Account

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

Father Name :

Branch : **Salary Payable**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-6-2023	Dr Salary Salary due m/o June 2023	Journal	489		18,000.00
1-7-2023	Cr Cash Being cash paid towards salary for the m/o June' 2023	Payment	599	18,000.00	
31-7-2023	Dr Salary Salary due m/o July 2023	Journal	680		18,000.00
2-8-2023	Cr Cash Being cash paid towards salary for the m/o July' 2023	Payment	855	18,000.00	
31-8-2023	Dr Salary Salary due m/o Aug. 2023	Journal	784		17,419.00
1-9-2023	Cr Cash Being cash paid towards salary for the m/o Aug' 2023	Payment	1098	17,419.00	
				53,419.00	53,419.00