

Jay Prakash (Salary A/c D. Pharma)
Ledger Account

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

Page 1

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 | | 18,367.00 |
| 1-7-2023 | Cr Cash <i>Being cash paid towards salary for the m/o June' 2023</i> | Payment | 598 | 18,367.00 | |
| 31-7-2023 | Dr Salary <i>Salary due m/o July 2023</i> | Journal | 680 | | 18,387.00 |
| 2-8-2023 | Cr Cash <i>Being cash paid towards salary for the m/o July' 2023</i> | Payment | 854 | 18,387.00 | |
| 31-8-2023 | Dr Salary <i>Salary due m/o Aug. 2023</i> | Journal | 784 | | 17,774.00 |
| 1-9-2023 | Cr Cash <i>Being cash paid towards salary for the m/o Aug' 2023</i> | Payment | 1097 | 17,774.00 | |
| | | | | 54,528.00 | 54,528.00 |

