

B & C Estates (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-5-2020	SAL-Salaries	Journal	JOU/10003	27,500.00	
31-5-2020	SAL- Mobile Allowance	Journal	JOU/10004	798.00	
31-5-2020	EUC-UD	Journal	JOU/10005	369.00	
31-5-2020	EMP-T Abhinay Venkatesh Salary A/c	Journal	JOU/10006	150.00	

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

No. : JOU/10003

Dated : 31-May-2020

Particulars	Debit	Credit
SAL-Salaries	27,500.00	
To EMP-T Abhinay Venkatesh Salary A/c		16,093.00
To EMP-R Lavanya Salary A/c		11,407.00
On Account of :		
Being salaries for the month of may - 2020		
	₹ 27,500.00	₹ 27,500.00

On Account of :

Being salaries for the month of may - 2020

Prepared by: vijay

Approved by

B & C Estates (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JCU/10004

Dated : 31-May-2020

Particulars		
SAL- Mobile Allowance		
To EMP-T Abhinay Venkatesh Salary A/c		
To EMP-R Lavanya Salary A/c		
		Dr
	798.00	
	Debit	
	Credit	
	399.00	
	399.00	
On Account of :		
Being staff mobile allowance for the month of may - 2020		
	₹ 798.00	
	₹ 798.00	

Prepared by: vijay

Approved by

[Signature]

OTHERS STATEMENT - MAY'20					
B & C ESTATES					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Abhinay Venkatesh	399	-	-	399
2	R. Lavanya	399	-	-	399
	TOTAL	798	-	-	798


 APPROVED BY
 12 JUN 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

B & C Estates (20-21)
M.G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 31-May-2020

Particulars		Debit	Credit
EUC-UD	Dr	369.00	
To EUC- Ravula Parshuramulu			369.00
On Account of :			
Being towards shifting of PPC cement vide payment advice voucher no : 6701			
		₹ 369.00	₹ 369.00

Prepared by: vijay

Approved by

B & C Estates (20-21)
M G Road, Rahigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JQU/10006**

Dated : **31-May-2020**

Particulars		Debit	Credit
EMP-T Abhinay Venkatesh Salary A/c	Dr	150.00	
To SAL-PT			150.00
On Account of :			
Being on staff PT for the month of may 2020			
		₹ 150.00	₹ 150.00

Prepared by: lavanya.r

Approved by

SALARY STATEMENT				For the month		May-20		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31													
B & C ESTATES																																			
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add allowed CL/ SL	L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deducti ons	Loss TDS	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20						
1	Abhinav Venkatesh	Consti	BNC/HO	16,500	15,103	7,551	1,510	6,041	15,103	25	25.0	2	2.0	990	-	-	16,093	966	121	150	-	2,500	400	-	11,957	10,000	1,370	-	11,370						
2	R. Lavanya	Accounts	HO	12,056	11,045	5,522	1,104	4,418	11,045	25	24.0	2	1.0	362	-	-	11,407	684	86	0	-	-	-	-	10,637	10,000	446	-	10,446						
TOTAL				28,556	26,148	13,074	2,615	10,459	26,148	50	49	4	3	1,352	-	-	27,500	1,650	206	-	-	2,500	400	-	22,594	20,000	1,816	-	21,816						
Abhinav take 50% from MPPL towards reimbursement																																			

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11/6/20

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Amie