

Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-4-2020	SAL-PF	Journal	JOU/10001	507.00	
30-4-2020	EMP-P.Sridhar	Journal	JOU/10002	200.00	
30-4-2020	EMP-Srinivas Vangala Salary A/c.	Journal	JOU/10003	101.00	
30-4-2020	EMP-P.Sridhar	Journal	JOU/10004	702.00	
30-4-2020	SAL-Mobile Allowances	Journal	JOU/10005	399.00	
30-4-2020	SAL-Salaries	Journal	JOU/10006	25,180.00	

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

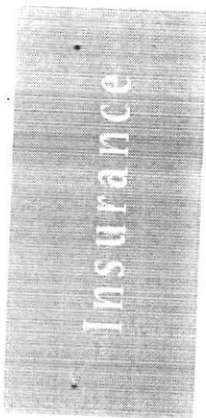
No. : JOU/10001

Dated : 7-Apr-2020

Particulars	Debit	Credit
SAL-PF <i>Dr</i>	507.00	
To OTHLOAN- Summit Builders- Statutory Payments		507.00
On Account of : Being PF paid for the month of Feb-20		
	₹ 507.00	₹ 507.00

Prepared by: sreedhar

Approved by



Transaction Details

Transaction status:

Employer's Code No:

Employer's Name:

Challan Period:

Challan Number :

Challan Created Date

Challan Submitted Date

Amount Paid:

Transaction Number:

Completed Successfully

62001456310001009

PARAMOUNT ESTATES

Feb-2020

05220109845176

15-03-2020 15:42:35

07-04-2020 13:31:36

507.00

609430789

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Paramount Estates (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Journal VoucherNo. : **JOU/10002**

Dated : 30-Apr-2020

Particulars	Debit	Credit
EMP-P.Sridhar <i>Dr</i>	200.00	
<i>To</i> OIE-Firm Professional Tax		200.00
 On Account of : Being amount debited to staff towards PT for the month of Apr -2020		
	₹ 200.00	₹ 200.00

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
EMP-Srinivas Vangala Salary A/c. <i>Dr</i>	101.00	
To SAI.-ESI		101.00
 On Account of : Being amount debited to staff towards ESI for the month of Apr-2020		
	₹ 101.00	₹ 101.00

Prepared by: tuljabhavani@modiproperties.com


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Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10004

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP-P.Sridhar	Dr	702.00	
EMP-Srinivas Vangala Salary A/c,	Dr	809.00	
To SAL-PF			1,511.00
On Account of : Being PF payable for the month of April-2020.			
		₹ 1,511.00	₹ 1,511.00

Prepared by: sreedhar


Approved by

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10005**

Dated : 30-Apr-2020

Particulars		Debit	Credit
SAL-Mobile Allowances	Dr	399.00	
To EMP-Srinivas Vangala			399.00
On Account of : towards allownaces for the month of Apr-2020			
		₹ 399.00	₹ 399.00

Prepared by: lavanya@modiproperties.com

Approved by

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	25,180.00	
To EMP-P.Sridhar		11,696.00
To EMP-Srinivas Vangala Salary A/c.		13,484.00
On Account of :		
Being salaries for the month of April-20		
	₹ 25,180.00	₹ 25,180.00

Prepared by: sreedhar

Approved by

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SALARY STATEMENT FOR THE MONTH OF APRIL-20														
PARAMOUNT ESTATES														
S No.	Name of Employee	Division	Project	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add CL/SL	L.O.P in days	L.E./L.O.P amount	Holidays
1	P. Sridhar	Accounts	HO	21,620	10,810	2,162	8,648	21,620	26	26.0	2	2.0	1,418	-
2	Srinivas Narayana	Const	PMR II	12,654	6,327	1,265	5,062	12,654	26	26.0	2	2.0	830	-
	TOTAL			34,274	17,137	3,427	13,710	34,274	52	52	4	4	2,248	-
	P. Sridhar/Joined													

T. J. Jai
4/5/20

APPROVED BY
05 MAY 2020
SOTAM MCDI
MANAGING DIRECTOR

APPROVED BY
04 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000
21,456	8,000	6,000	728
12,574	8,000	1,544	-
34,030	16,000	7,544	728
			14,728
			9,544
			24,272