

Paramount 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
10-5-2020	SAL-Mobile Allowances	Journal	JOU/10007	399.00	
31-5-2020	SAL-Salaries	Journal	JOU/10008	27,601.00	
31-5-2020	EMP-P.Sridhar	Journal	JOU/10009	872.00	
31-5-2020	EMP-Srinivas Vangala Salary A/c.	Journal	JOU/10010	98.00	
31-5-2020	EMP-P.Sridhar	Journal	JOU/10011	200.00	

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

Journal Voucher

No. : JOU/10007

Dated : 10-May-2020

Particulars	Debit	Credit
SAL-Mobile Allowances <i>Dr</i>	399.00	
To EMP-P.Sridhar		399.00
On Account of : Being Mobile Allowances payable for the month of April-20.		
	₹ 399.00	₹ 399.00

Prepared by: sreedhar

Approved by

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

Journal Voucher

No. : JOU/10008

Dated : 31-May-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	27,601.00	
To EMP-P.Sridhar		14,531.00
To EMP-Srinivas Vangala Salary A/c.		13,070.00
 On Account of : Being salaries for the month of May-20.		
	₹ 27,601.00	₹ 27,601.00

Prepared by: sreedhar

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

Journal Voucher

No. : JOU/10009

Dated : 31-May-2020

Particulars		Debit	Credit
EMP-P.Sridhar	Dr	872.00	
EMP-Srinivas Vangala Salary A/c.	Dr	784.00	
To SAL-PF			1,656.00
On Account of :			
Being amount debited to employee towards PF for the Month of May-20.			
		₹ 1,656.00	₹ 1,656.00

Prepared by: sreedhar


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

Journal Voucher

No. : **JOU/10010**

Dated : **31-May-2020**

Particulars		Debit	Credit
EMP-Srinivas Vangala Salary A/c.	Dr	98.00	
To SAL-ESI			98.00
On Account of :			
Being amount debited to employee towards ESI For the month May-20.			
		₹ 98.00	₹ 98.00

Prepared by: sreedhar


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

Journal Voucher

No. : JOU/10011

Dated : 31-May-2020

Particulars	Debit	Credit
EMP-P.Sridhar To OIE-Firm Professional Tax	Dr 200.00	200.00
On Account of : Being amount debited to employee towards Professional tax for the Month of May-20.		
	₹ 200.00	₹ 200.00

Prepared by: sreedhar


Approved by

SALARY STATEMENT PARAMOUNT ESTATES																														
For the month				May-20		No. of Working Days			25 Sundays		5.0 Holidays		1.0 Total Days																	
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add 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 thru	PT	Salary advance deduction	Loan deduction	Other deducti ons	Less 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	P Sridhar	Accounts	HO	23,000	21,620	10,810	2,162	8,648	21,620	25	13.0	2	-10.0	-7,089	-	-	14,531	872	-	200	-	-	-	-	-	13,459	10,000	2,422	-	12,422
2	Srinivas Narayana	Const	PMR II	13,825	12,654	6,327	1,265	5,062	12,654	25	24.0	2	1.0	415	-	-	13,069	784	-	98	0	10,000	-	-	-	12,187	10,000	1,531	-	1,531
TOTAL				36,825	34,274	17,137	3,427	13,710	34,274	50	37	4	(9)	(6,674)	-	-	27,601	1,656	-	98	-	10,000	-	-	-	25,647	20,000	3,953	-	13,953
P Sridhar/Total																														

11/6/20

P. Sridhar
4-6-20

11/6/20

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Separate payments

W P. Sridhar.