

Modi Farmhouse (Hyd) LLP (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
30-4-2020	SAL-Salaries	Journal	JOU/10001	81,620.00	
30-4-2020	EMP-Syed Golam Sarwar	Journal	JOU/10002	200.00	
30-4-2020	SAL-Mobile Allowances	Journal	JOU/10003	1,596.00	

Modi Farmhouse (Hyd) .P (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-2020

Particulars		Debit	Credit
SAL-Salaries	Dr	81,620.00	
SAL-Salaries	Dr	5,352.00	
To EMP-Syed Golam Sarwar			30,000.00
To EMP-Syed Golam Sarwar			1,967.00
To EMP-Madhavarapu Mahesh			21,375.00
To EMP-Madhavarapu Mahesh			1,402.00
To EMP-P.Upender			16,745.00
To EMP-P.Upender			1,098.00
To EMP-P.Deen Dayal			13,500.00
To EMP-P.Deen Dayal			885.00
On Account of :			
Being salaries for the month of "April"2020.			
		₹ 86,972.00	₹ 86,972.00

Prepared by: admin

Approved by

SALARY STATEMENT FOR THE MONTH OF APRIL-20																										
MODI FARM HOUSE (HYDERABAD) LLP																										
S No	Name of Employee	Division	Project	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No days present	Add CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	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 05.05.20	
1	Gagan Sanyal	Const	SERENE	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,267	-	-	-	-	-	200	-	-	31,767	8,000	6,000	5,884	19,884
2	Mahesh Madhav anagi	Admin.	SERENE	21,375	10,688	2,138	8,550	21,375	26	26.0	2	2.0	1,402	-	-	-	-	-	200	-	3,000	19,577	8,000	5,746	-	13,746
3	P. Upendar	Accounts	HO	16,745	8,373	1,675	6,698	16,745	26	26.0	2	2.0	1,098	-	-	-	-	-	150	-	2,000	15,693	8,000	3,416	-	11,416
4	P. Deepa dnyal	Const.	SERENE	13,500	6,750	1,350	5,400	13,500	26	26.0	2	2.0	885	-	-	-	-	-	0	-	-	14,385	8,000	2,631	-	10,631
	TOTAL			81,626	40,810	8,162	32,648	81,620	104	104	8	8	5,352	-	-	-	-	-	-	-	5,000	81,422	32,000	17,793	5,884	55,677

1900
15120

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

APPROVED BY
05 MAY 2020
SOFAM MODI
MANAGING DIRECTOR

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : J0U/10002

Dated : 30-Apr-2020

Particulars	Debit	Credit
EMP-Syed Goliem Sarwar		
EMP-Madhavarapu Mahesh		
EMP-P.Uponder		
To OIE-Firm Professional Tax		
	Dr	
	Dr	
	Dr	
	200.00	
	200.00	
	150.00	
		550.00
On Account of :		
Being professional tax for the month of "April"2020.		
	₹ 550.00	₹ 550.00

Prepared by: admin

Approved by

Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Mobile Allowances <i>Dr</i>	1,596.00	
To EMP-Syed Golam Sarwar		399.00
To EMP-Madhavarapu Mahesh		399.00
To EMP-P.Upender		399.00
To EMP-P.Deen Dayal		399.00
On Account of : Being other allowances for the month of "April"2020.		
	₹ 1,596.00	₹ 1,596.00

Prepared by: upender

Approved by