

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

Journal Voucher

No. : JOU/11201-11240

Dated : 31-Jan-2021

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,01,063.00	
To EMP-Krisman Sanjeet Singh		31,224.00
To EMP-Mohammed Khadar Hussain		20,330.00
To EMP-B Anil Kumar		18,897.00
To EMP-Chelli Sneha Priya		15,531.00
To EMP- Manchala Mounika		15,081.00
 On Account of : Being on staff salary for the month of Jan -2021		
	₹ 1,01,063.00	₹ 1,01,063.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11202

11241

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	1,800.00	
EMP-Mohammed Khadar Hussain	Dr	1,220.00	
EMP-B Anil Kumar	Dr	1,134.00	
EMP-Chelli Sneha Priya	Dr	878.00	
EMP- Manchala Mounika	Dr	852.00	
To EOY-PF Payable			5,884.00
On Account of :			
Being on staff PF for the month of Jan-21			
		₹ 5,884.00	₹ 5,884.00



Prepared by: krishnaveni

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

Journal Voucher

No. : JOU/41203 1242

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-Mohammed Khadar Hussain	Dr	152.00	
EMP-B Anil Kumar	Dr	142.00	
EMP-Chelli Sneha Priya	Dr	116.00	
EMP- Manchala Mounika	Dr	113.00	
To EOY-ESI Payable			523.00
On Account of :			
Being on Staff ESI for the month of Jan-21			
		₹ 523.00	₹ 523.00

Prepared by: krishnaveni


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

Journal Voucher

No. : JOURNAL 11204 11243

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	200.00	
EMP-Mohammed Khadar Hussain	Dr	150.00	
EMP-B Anil Kumar	Dr	150.00	
To EOY-PT Payable			500.00
On Account of :			
Being on Staff PT for the month of Jan-21			
		₹ 500.00	₹ 500.00

Prepared by: krishnaveni


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SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0	Holidays		3.0	Total Days	31								
VISTA HOMES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL/ SL	L.E./ 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 deductions	Less TDS	Net salary payable
1	Sanjeet Singh	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	23	23.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	28,224
2	Khader Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	23	23.0	2	2.0	1,251	-	-	20,330	1220	152	150	-	-	-	-	18,807
3	B. Anil Kumar	Const.	VISTA	20,645	18,897	9,449	1,890	7,559	18,897	23	21.0	2	-	-	-	-	18,897	1134	142	150	-	1,000	-	-	16,471
4	Sneha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2	2.0	900	2.0	900	15,531	878	116	-	-	-	-	-	14,536
5	M Mounika	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	23	23.0	2	2.0	874	2	874	15,081	852	113	-	-	-	-	-	14,116
TOTAL				1,02,115	94,341	47,171	9,434	37,736	94,341	115	113	10	8	4,947	4	1,775	1,01,063	5,884	524	500	-	2,000	-	-	92,155

1949
3/2/21

- Sucha priya Salary hotel

Vista Home
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State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11244**

Dated : **31-Jan-21**

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	3,709.00	
Input RCM SGST 9%	Dr	3,709.00	
To Cash GST Receivable / Payable			7,418.00
Account of : Being RCM for the month of Dec-20		₹ 7,418.00	₹ 7,418.00

Prepared by: rajyalakshmi

Approved by

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Journal Voucher

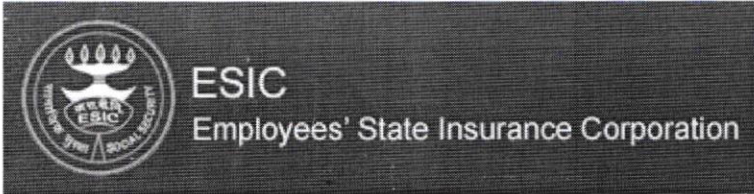
No. : JOU/11244 11245

Dated : 31-Jan-2021

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	656.00	
<i>To</i> SP-Summit Builders		656.00
On Account of : Being amt paid towards int on ESI Dt:28-11 -20		
	₹ 656.00	₹ 656.00

Prepared by: lavanya.r


Approved by



User Login: 52000439390000999

Wednesday, February 10, 2021 1:39:18 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Challan Period:	J uly20-Oct20
Challan Number :	05220135171374
Challan Created Date	28-11-2020 11:18:58
Challan Submitted Date	28-11-2020 11:21:27
Amount Paid:	656.00
Transaction Number:	625963483

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

Journal Voucher

No. : JOU/11246

Dated : 31-Jan-21

Particulars	Debit	Credit
Credit GST Receivable/ Payable <i>Dr</i>	270.00	
To Input RCM CGST 9%		135.00
To Input RCM SGST 9%		135.00
Account of : Being RCM for the month of Jan-21		
	₹ 270.00	₹ 270.00

Prepared by: rajyalakshmi

Approved by

Journal Voucher

Dated : 31-Jan-21

Approved by

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

Journal Voucher

No. : JOU/11248

Dated : 31-Jan-21

Particulars	Debit	Credit
SAL-Conveyance <i>Dr</i>	1,200.00	
To EMP-Mohammed Khadar Hussain		1,200.00
Account of : Being staff conveyance for the month of Jan-21	₹ 1,200.00	₹ 1,200.00

Prepared by: rajyalakshmi

Approved by