

GVSH Manufacturing Facilities Pvt Ltd

M G Road, Ranigunj
Secunderabad

Journal Register

1-Apr-21 to 30-Apr-21

SC

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
30-Apr-21	SAL-Salaries	Journal	JOU/10001	24,787.00	
Total:				24,787.00	

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : J0U/10001

Dated : 30-Apr-21

Particulars	Debit	Credit
SAL-Salaries		
To EMP-Mahesh Ramulu Eskilla	Dr 24,787.00	24,787.00
	₹ 24,787.00	₹ 24,787.00

In Account of :

Being amount credit towards Salaries for the month of April-2021

Prepared by: KEERTHANA

Approved by

SALARY STATEMENT														
Sl No	Name of Employee	Division	Project	CTC salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No days present	Add L.O.P in days	Holidays	Total Days
1	Madhesh Ramnath Esakia	Accounts	GVSH	27,000	27,000	13,500	2,700	10,800	27,000	25	20.5	2	-	24,787
TOTAL				27,000	27,000	13,500	2,700	10,800	27,000	25	20.5	2	-	24,787

APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

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5/3/21

APPROVED BY
- 4 MAY 2021
SOMAL MODI
MANAGING DIRECTOR

Salary hold