

Insta Ict Solutions Pvt Ltd - 2018 - 2019

Salary Payable Shilpa
Ledger Account

1-Mar-2019 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2019	By Opening Balance				3,00,000.00
31-3-2019	By Dir- Shrikant Kulkarni	Journal	128		2,10,000.00
					5,10,000.00
	To Closing Balance			5,10,000.00	
				5,10,000.00	5,10,000.00