

M/S. TRADE INDIA
LAWKHOWA ROAD,
HAIBARGAON
NAGAON (ASSAM)
State Name : Assam, Code : 18
E-Mail : flpbijoy5586@gmail.com

Journal Voucher

No. : 197

Dated : 1-Nov-2019

Particulars	Debit	Credit
Kishori Lal Sharma Salary <i>Dr</i>	20,000.000	
<i>To</i> Kishori Lal Sharma Salary Advance		20,000.000
On Account of : salary for the month of october 19		
	₹ 20,000.000	₹ 20,000.000

On Account of :
salary for the month of
october 19

Authorised Signatory



Journal Voucher

Dated : 1-Oct-2019

On Account of :
salary for the month of
september19

Authorised Signatory



Journal Voucher

Dated : 17-Sep-2019

[illegible]

Authorised Signatory

