

No. 552

VOUCHER

Date 07/1/24

HOTEL OLYMPUS & RESTAURANT

DEBIT / CREDIT Mashu Parvna Benegjee A/c.

DETAILS	AMOUNT	
	Rs.	P.
Salary for the month of	7000	00
Id to <u>January 2024</u>		
pees		
ount of		
HOTEL OLYMPUS & RESTAURANT		
TOTAL	7000	00

7000

Manager
Manager

Signature
Signature

No. 561

VOUCHER

Date: 6/2/24

HOTEL OLYMPUS & RESTAURANT

DEBIT / CREDIT Madhulerna Banerjee A/c.

DETAILS		AMOUNT	
		Rs.	P.
Salary for the month		7000	00
to 31st Feb 2024			
Account of			
TOTAL		7000	00

Rs.

7000/-

HOTEL OLYMPUS & RESTAURANT

Manager

Signature

No.

573

VOUCHER

Date

05/3/24

HOTEL OLYMPUS & RESTAURANT

BIT / CREDIT

Madhu Parne Banerjee

A/c.

DETAILS

AMOUNT

Rs.

P.

Salary paid to the month

of March 2024.

7000

00

to

es

Account of

HOTEL OLYMPUS & RESTAURANT

TOTAL

7000

00

Rs.

7000/-

Manager

Signature