

## Nirmala College Of Pharmacy 2022-23

Nirmala College of Pharmacy  
Muvattupuzha  
Ernakulam Dist

### Gratuity

Ledger Account

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-8-2022	To <b>Cash</b> <i>Prof. John Joseph old Principal gratuity amount disbursed</i>	<b>Payment</b>	572	2,00,000.00	
1-10-2022	To <b>Cash</b> <i>Gratuity amount refunded prof John Joseph</i>	<b>Payment</b>	772	2,00,000.00	
23-3-2023	To <b>Cash</b> <i>Gratuity Jomet John Clerk</i>	<b>Payment</b>	1685	71,336.00	
				4,71,336.00	
By	<b>Closing Balance</b>				4,71,336.00
				<b>4,71,336.00</b>	<b>4,71,336.00</b>

