PHOENIX HATCHERIES

Account Holder: ADEX0001 SALARY

Date from :01/Apr/19 to 31/Mar/20

Sr. Date	Narration Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Am
No.		Туре	No	No		
1 30/04/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH APRIL-2019	SALARY	1	-	9423.00	
		JOURNAL				
2 28/05/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH MAY-2019	SALARY	2	-	10275.00	
		JOURNAL				
3 29/06/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH JUNE-2019	SALARY	3	-	10275.00	
		JOURNAL				
4 30/07/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH JULY-2019	SALARY	4	-	10275.00	
		JOURNAL				
5 31/08/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH AUGUST-2019	SALARY	5	-	10275.00	
		JOURNAL				
6 30/09/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH SEPTEMBER-2019	SALARY	6	-	10275.00	
		JOURNAL				
7 31/10/19	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH OCTOBER-2019	SALARY	7	-	10275.00	
		JOURNAL	_			
8 30/11/19 9 31/12/19 10 31/01/20	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH NOVEMBER-2019	SALARY	8	-	10275.00	
	DENIG ALL ALADAR ON FOR AN ARVEYERINGS ON ARVESOR THE MONTH DESCRIPTION	JOURNAL	_			
	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH DECEMBER-2019	SALARY	9	F	10275.00	
	DEING ALLALIADAD CALEG CALADY EVDENGEG CALADY FOR THE MONTH HANHARY 2000	JOURNAL			40075.00	
	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH JANUARY-2020	SALARY	10	-	10275.00	
	BEING ALLAHABAD SALES SALARY EXPENSES SALARY FOR THE MONTH FEBRUARY-2020	JOURNAL			10075 00	
11 29/02/20	BEING ALLAHABAD SALES SALAKY EAPENSES SALAKY FOR THE MONTH FEBRUARY-2020	SALARY	11	l -	10275.00	

TOTAL: 112173.00 BALANCE: 112173.00