

PHOENIX HATCHERIES

Account Holder : BIES0029 SALARY & WAGES (OFFICE)

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	31/03/20	BEING AMOUNT OF SALARY & WAGES TO BISAHU RAM FOR THE MONTH OF MAR.2020#	JOURNAL(GST)	1698		5000.00	
TOTAL :						5000.00	
BALANCE :						5000.00	