PHOENIX HATCHERIES

Account Holder: AZEX0001 SALARY

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

0	D-4-	Name for		Navahan Charus		D., A.,,4	0: 4:1
Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
1	30/04/19	BEING AZAMGARH SALES SALARY FOR THE MONTH APRIL-2019	SALARY	1	_	17673.00	
			JOURNAL				
2	28/05/19	BEING AZAMGARH SALES SALARY FOR THE MONTH MAY-2019	SALARY	2	_	20984.00	
			JOURNAL				
3	29/06/19	BEING AZAMGARH SALES SALARY FOR THE MONTH JUNE-2019	SALARY	3	_	20984.00	
			JOURNAL				
4	30/07/19	BEING AZAMGARH SALES SALARY FOR THE MONTH JULY-2019	SALARY	4	_	20984.00	
			JOURNAL				
5	31/08/19	BEING AZAMGARH SALES SALARY FOR THE MONTH AUGUST-2019	SALARY	5		20984.00	
			JOURNAL				
6	30/09/19	BEING AZAMGARH SALES SALARY FOR THE MONTH SEPTEMBER-2019	SALARY	6		20984.00	
	00/00/10		JOURNAL			200000	
7	31/10/19	BEING AZAMGARH SALES SALARY FOR THE MONTH OCTOBER-2019	SALARY	7		20984.00	
· ·	01/10/10		JOURNAL	•		20001.00	
R	30/11/19	BEING AZAMGARH SALES SALARY FOR THE MONTH NOVEMBER-2019	SALARY	8		20984.00	
	00/11/10		JOURNAL			20004.00	
9	31/12/19	BEING AZAMGARH SALES SALARY FOR THE MONTH DECEMBER-2019	SALARY	9		20984.00	
	31/12/19	Series E wild with a celebration in Series English Control of the		9		20904.00	
10	31/01/20	BEING AZAMGARH SALES SALARY FOR THE MONTH JANUARY-2020	JOURNAL	10		20004.00	
10	31/01/20	BEING AZAMOANT GALES SALANT FOR THE MONTH GARDANT-2020	SALARY	10		20984.00	
	00/00/00	BEING AZAMGARH SALES SALARY FOR THE MONTH FEBRUARY-2020	JOURNAL	44		0000400	
11	29/02/20	DEING AZAMGARA SALES SALART FOR THE MOINTH FEDRUART-2020	SALARY	11	ļ	20984.00	

TOTAL: 227513.00 BALANCE: 227513.00