## **PHOENIX HATCHERIES**

Account Holder: BHEX0001 SALARY

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

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
	Date	Narration			1	Di. / tillt	OI. 7 tillt
No.			Туре	No	No		
1	30/04/19	BEING BHOPAL SALES SALARY FOR THE MONTH APRIL-2019	SALARY	1	-	89571.00	
			JOURNAL				
2	28/05/19	BEING BHOPAL SALES SALARY FOR THE MONTH MAY-2019	SALARY	2	-	97441.00	
			JOURNAL				
3	29/06/19	BEING BHOPAL SALES SALARY FOR THE MONTH JUNE-2019	SALARY	3	_	97441.00	
			JOURNAL				
4	30/07/19	BEING BHOPAL SALES SALARY FOR THE MONTH JULY-2019	SALARY	4		96467.00	
	30/01/19					30407.00	
_	24/00/40	BEING BHOPAL SALES SALARY FOR THE MONTH AUGUST-2019	JOURNAL	_		07444 00	
5	31/08/19	BEING BRUFAL SALES SALART FOR THE MONTH AUGUST-2019	SALARY	5	-	97441.00	
			JOURNAL				
6	30/09/19	BEING BHOPAL SALES SALARY FOR THE MONTH SEPTEMBER-2019	SALARY	6	-	97441.00	
			JOURNAL				
7	31/10/19	BEING BHOPAL SALES SALARY FOR THE MONTH OCTOBER-2019	SALARY	7	-	97441.00	
			JOURNAL				
8	30/11/19	BEING BHOPAL SALES SALARY FOR THE MONTH NOVEMBER-2019	SALARY	8	ļ.	96694.00	
			JOURNAL				
9	31/12/19	BEING BHOPAL SALES SALARY FOR THE MONTH DECEMBER-2019	SALARY	9	L	95669.00	
3	01/12/13					30000.00	
40	24/04/20	BEING BHOPAL SALES SALARY FOR THE MONTH JANUARY-2020	JOURNAL	40		07444 00	
10	31/01/20	BEING BHOLAL SALES SALAKT LOK THE MONTH SANGART-2020	SALARY	10	<u> </u>	97441.00	
		1	JOURNAL				
11	29/02/20	BEING BHOPAL SALES SALARY FOR THE MONTH FEBRUARY-2020	SALARY	11	ŀ	97441.00	
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TOTAL: 1060488.00 BALANCE: 1060488.00