

PHOENIX HATCHERIES

Account Holder : BHEX0001 SALARY

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	30/04/19	BEING BHOPAL SALES SALARY FOR THE MONTH APRIL-2019	SALARY JOURNAL	1		89571.00	
2	28/05/19	BEING BHOPAL SALES SALARY FOR THE MONTH MAY-2019	SALARY JOURNAL	2		97441.00	
3	29/06/19	BEING BHOPAL SALES SALARY FOR THE MONTH JUNE-2019	SALARY JOURNAL	3		97441.00	
4	30/07/19	BEING BHOPAL SALES SALARY FOR THE MONTH JULY-2019	SALARY JOURNAL	4		96467.00	
5	31/08/19	BEING BHOPAL SALES SALARY FOR THE MONTH AUGUST-2019	SALARY JOURNAL	5		97441.00	
6	30/09/19	BEING BHOPAL SALES SALARY FOR THE MONTH SEPTEMBER-2019	SALARY JOURNAL	6		97441.00	
7	31/10/19	BEING BHOPAL SALES SALARY FOR THE MONTH OCTOBER-2019	SALARY JOURNAL	7		97441.00	
8	30/11/19	BEING BHOPAL SALES SALARY FOR THE MONTH NOVEMBER-2019	SALARY JOURNAL	8		96694.00	
9	31/12/19	BEING BHOPAL SALES SALARY FOR THE MONTH DECEMBER-2019	SALARY JOURNAL	9		95669.00	
10	31/01/20	BEING BHOPAL SALES SALARY FOR THE MONTH JANUARY-2020	SALARY JOURNAL	10		97441.00	
11	29/02/20	BEING BHOPAL SALES SALARY FOR THE MONTH FEBRUARY-2020	SALARY JOURNAL	11		97441.00	
TOTAL :						1060488.00	
BALANCE :						1060488.00	