

PHOENIX HATCHERIES

Account Holder : ADEX0014 TAXES FEES & INSURANCE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	15/07/19	BEING VEH INSURANCE EXP (UP70BA-9562) INCURRED BY S.T.ARIF, ALLAHABAD FOR THE PERIOD FROM 26/6/19 TO 25/6/20#	JOURNAL(GST)	408		1202.00	
TOTAL :						1202.00	
BALANCE :						1202.00	