

PHOENIX HATCHERIES

Account Holder : BHEX0014 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 VEHICLE INSURANCE (MP04MW-7548) INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		970.00	
2	15/07/19	BEING VEHICLE INSURANCE (MP04MW-8575) INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		1088.00	
3	15/07/19	BEING VEHICLE INSURANCE (MP04MW-7242) INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		1088.00	
4	15/07/19	BEING VEHICLE INSURANCE (MP04MW-7243) INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		1088.00	
5	18/03/20	BEING VEH. INSURENCE EXP, OF CG04CS/4722 INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		970.00	
TOTAL :						5204.00	
BALANCE :						5204.00	