

PHOENIX HATCHERIES

Account Holder : AZEX0008 TELEPHONE & POSTAGE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	18/05/19	BEING MOBILE EXP (APR-JUNE) INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF APR-2019#	JOURNAL(GST)	112		500.00	
2	18/05/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF APR-2019#	JOURNAL(GST)	112		640.00	
3	18/05/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF APR-2019#	JOURNAL(GST)	112		165.00	
4	17/06/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	259		370.00	
5	17/06/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	259		140.00	
6	15/07/19	BEING POSTAGE EXP. INCURRED BY B.N.SINGH AZAMGARH FOR THE MONTH OF JUNE.19##	JOURNAL(GST)	391		440.00	
7	10/08/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JULY 2019#	JOURNAL(GST)	555		140.00	
8	10/08/19	BEING MOBILE EXP (JULY-SEP) INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JULY 2019#	JOURNAL(GST)	555		500.00	
9	10/08/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JULY 2019#	JOURNAL(GST)	555		400.00	
10	18/09/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	714		320.00	
11	18/09/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF AUG-2019##	JOURNAL(GST)	714		115.00	
12	17/10/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	846		340.00	
13	13/11/19	BEING MOBILE EXP (OCT-DEC) INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1002		500.00	
14	13/11/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1002		400.00	
15	13/11/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1002		100.00	
16	16/12/19	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF NOV-2019##	JOURNAL(GST)	1091		380.00	
17	16/01/20	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1248		320.00	
18	16/01/20	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1248		80.00	
19	17/02/20	BEING MOBILE EXP (JAN-MAR) INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1445		500.00	
20	17/02/20	BEING POSTAGE EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1445		630.00	
21	18/03/20	BEING POSTAGE EXP. INCURRED BY B,N. SING AZAMGARH FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1606		420.00	
22	31/03/20	BEING POSTAGE EXP INCURRED BY BRAHMANAND SINGH, AZAMGARH FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1711		160.00	
23	31/03/20	BEING POSTAGE EXP INCURRED BY BRAHMANAND SINGH, AZAMGARH FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1711		140.00	
TOTAL :						7700.00	
BALANCE :						7700.00	