

PHOENIX HATCHERIES

Account Holder : BHEX0003 VEHICLE PETROL EXPS.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	17/05/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	61		1500.00	
2	17/05/19	BEING PETROL EXP INCURRED BY HEERENDRA SINGH, BHOPAL, BYORA FOR THE MONTH OF APR-2019#	JOURNAL(GST)	62		500.00	
3	17/05/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	66		1000.00	
4	17/05/19	BEING PETROL EXP INCURRED BY SANDIP SINGH, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	67		1500.00	
5	17/05/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	90		6500.00	
6	15/06/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	227		4000.00	
7	15/06/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF MAY-2019#	JOURNAL(GST)	232		1000.00	
8	15/06/19	BEING PETROL EXP INCURRED BY HEERENDRA SOLANKI, BHOPAL FOR THE MONTH OF MAY-2019#	JOURNAL(GST)	233		500.00	
9	15/06/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF MAY-2019#	JOURNAL(GST)	234		1500.00	
10	22/06/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF MAY-2019#	JOURNAL(GST)	304		1500.00	
11	15/07/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	374		4000.00	
12	15/07/19	BEING PETROL EXP. INCURRED BY RAVI SHANKAR RAIKWAR BHOPAL FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	376		1000.00	
13	15/07/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	380		1500.00	
14	15/07/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	381		1500.00	
15	15/07/19	BEING PETROL EXP INCURRED BY HEERENDRA SOLANKI, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	385		500.00	
16	09/08/19	BEING PETROL EXP INCURRED BY RAVI SHANKER RAIKWAR, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	532		1000.00	
17	09/08/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	536		1500.00	
18	09/08/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	537		1500.00	
19	09/08/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	540		4000.00	
20	17/08/19	BEING PETROL EXP INCURRED BY HEERENDRA SOLANKI, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	600		500.00	
21	17/09/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	676		4000.00	
22	17/09/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	679		1500.00	
23	17/09/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	680		1500.00	
24	17/09/19	BEING PETROL EXP INCURRED BY HEERENDRA SOLANKI, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	682		500.00	
25	17/09/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	686		1000.00	
26	17/10/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	820		4000.00	
27	17/10/19	BEING PETROL EXP INCURRED BY HEERANDRA SOLANKI, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	827		500.00	
28	17/10/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	828		1000.00	

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29	17/10/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	829		1500.00	
30	17/10/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	833		1500.00	
31	13/11/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	964		1500.00	
32	13/11/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	965		1000.00	
33	13/11/19	BEING PETROL EXP INCURRED BY HIRENDRA SINGH, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	969		500.00	
34	15/11/19	BEING PETROL EXO INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1026		4000.00	
35	17/12/19	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1118		1000.00	
36	17/12/19	BEING PETROL EXP INCURRED BY HEERANDRA SINGH, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1122		500.00	
37	17/12/19	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1133		1500.00	
38	17/12/19	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1134		4000.00	
39	17/12/19	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1142		1500.00	
40	16/01/20	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1224		4000.00	
41	16/01/20	BEING PETROL EXP INCURRED BY RAVI RAIKWAR, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1226		1000.00	
42	16/01/20	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1227		1500.00	
43	16/01/20	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1228		1500.00	
44	16/01/20	BEING PETROL EXP INCURRED BY HEERENDRA SINGH, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1229		500.00	
45	17/02/20	BEING PETROL EXP INCURRED BY RAVI SHANKAR RAIKWAR, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1398		1000.00	
46	17/02/20	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1400		1500.00	
47	17/02/20	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1405		1500.00	
48	17/02/20	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1406		7000.00	
49	19/02/20	BEING PETROL EXP INCURRED BY HEERENDRA SINGH, BHOPAL FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1459		500.00	
50	18/03/20	BEING PETROL EXP, INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1570		7000.00	
51	18/03/20	BEING PETROL EXP, INCURRED BY H.P.SOLANKI BHOPAL FOR THE MONTH OF FEB.2020##	JOURNAL(GST)	1577		500.00	
52	18/03/20	BEING PETROL EXP, INCURRED BY SANDEEP SINGH BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1579		1500.00	
53	20/03/20	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF FEB-2020#	JOURNAL(GST)	1618		1500.00	
54	31/03/20	BEING PETROL EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1694		3000.00	
55	31/03/20	BEING PETROL EXP INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1695		1000.00	
56	31/03/20	BEING PETROL EXP INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1696		1000.00	

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TOTAL :						104500.00	
BALANCE :						104500.00	