

PHOENIX HATCHERIES

Account Holder : BHES0031 TRAVELLING EXP.(TECH.)

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	17/10/19	BEING TRAVELLING. EXP REGARDING CHICKS SUPPLY INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF SEP-2019##	JOURNAL(GST)	819		528.00	
2	17/02/20	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1396		2926.00	
3	18/03/20	BEING TRAVELLING EXP,REGARDING CHICKS SUPPLY INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		1221.00	
TOTAL :						4675.00	
BALANCE :						4675.00	