

PHOENIX HATCHERIES

Account Holder : AZEX0015 TRAVELLING 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	18/03/20	BEING RESERVATION CANCELATION CHARGES OF HEAD OFFICE JBP INCURRED BY B,N. SING AZAMGARH FOR THE MONTH OF FEB 2020#	JOURNAL(GST)	1606		240.00	
TOTAL :						240.00	
BALANCE :						240.00	