

PHOENIX HATCHERIES

Account Holder : ADEX0011 STATIONARY & PRINTING

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 STATIONARY EXP INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF APR-2019#	JOURNAL(GST)	115		477.00	
2	15/07/19	BEING STATIONARY EXP INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	408		165.00	
3	17/08/19	BEING STATIONARY EXP INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	599		330.00	
4	18/12/19	BEING STATIONARY EXP INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1150		200.00	
TOTAL :						1172.00	
BALANCE :						1172.00	