

PHOENIX HATCHERIES

Account Holder : BLEX0004 VEHICLE RUNN.& MAINT.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	13/11/19	BEING VEH REP EXP (CG-10-EE-1254) INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	986		410.00	
2	19/02/20	BEING VEH REP EXP (CG-10-EE-1254) INCURRED BY SANJAY AWASTHI, BILASPUR FROM AAKASH AUTOMOBILES VIDE BILL NO 8001 FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1466		1350.00	
TOTAL :						1760.00	
BALANCE :						1760.00	