

PHOENIX HATCHERIES

Account Holder : BHEX0004 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	22/06/19	BEING VEH REP. EXP (MP-20-MN-7243) INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF MAY-2019#	JOURNAL(GST)	304		630.00	
2	17/09/19	BEING VEH REP EXP (MP04MN-7243) INCURRED BY SANDEEP SINGH, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	687		830.00	
3	16/01/20	BEING AMT OF REP. WORK OF MP-04-MN-7548 INCURRED BY D.L.TIWARI, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1220		5720.00	
4	18/03/20	BEING PETROL EXP, INCURRED BY RAVI SHANKAR BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1578		500.00	
TOTAL :						7680.00	
BALANCE :						7680.00	