

PHOENIX HATCHERIES

Account Holder : AZEX0004 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	11/07/19	BEING VEH.REP (UP65Z/9645) EXP. INCURRED BY B.N.SINGH AZAMGARH FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	357		5235.00	
2	18/03/20	BEING VEH.REP. (UP65Z/9645) EXP. INCURRED BY B,N. SING AZAMGARH FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1606		1555.00	
TOTAL :						6790.00	
BALANCE :						6790.00	