

PHOENIX HATCHERIES

Account Holder : AZEX0014 TAXES FEES & INSURANCE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	31/03/20	BEING VEH INSURANCE EXP (UP-65-Z-9645, 16/3/20 TO 15/3/2021) INCURRED BY BRAHMANAND SINGH, AZAMGARH FOR THE MONTH OF MARCH 2020#	JOURNAL(GST)	1711		1235.00	
TOTAL :						1235.00	
BALANCE :						1235.00	