

PHOENIX HATCHERIES

Account Holder : ANES0029 TRAVELLING EXP.(TECH.)

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	18/12/19	BEING TRAVELLING EXP INCURRED BY AVINASH YADAV, RAIPUR FOR THE PERIOD FROM 30/11/19 TO 3/12/19, RAIPUR TO ANUPPUR#	JOURNAL(GST)	1157		180.00	
2	18/12/19	BEING TRAVELLING EXP INCURRED BY JAIKISHAN VAISHNAV, RAIPUR FOR THE PERIOD FROM 30/11/19 TO 3/12/19, RAIPUR TO ANUPPUR#	JOURNAL(GST)	1158		180.00	
TOTAL :						360.00	
BALANCE :						360.00	