Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
1	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.1 QTY 6649 + 332@ 39.00	SALE LR	1	-		6649.0
			JBP(GST)				
2	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.2 QTY 5484 + 274@ 39.00	SALE LR	2	-		5484.0
			JBP(GST)				
3	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.3 QTY 27009 + 1350@ 39	SALE LR	3	-		27009.0
			JBP(GST)				
4	04/04/19	BEING SALE OF LAYER CHICKSHatch Date 03/Apr/19TO INV NO.1 QTY 10985 + 549@ 39	SALE LR	1	-		10985.0
			RAIPUR(GST)				
5	04/04/19	BEING SALE OF LAYER CHICKSHatch Date 03/Apr/19TO INV NO.2 QTY 22078 + 1104@ 39	SALE LR	2	-		22078.0
			RAIPUR(GST)				
6	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.3 QTY 13333 + 667@ 39	SALE LR	3	-		13333.0
			RAIPUR(GST)				
7	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.4 QTY 15803 + 790@ 39	SALE LR	4	-		15803.0
			RAIPUR(GST)				
8	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.4 QTY 8781 + 439@ 39	SALE LR	4	-		8781.0
			JBP(GST)				
9	10/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.5 QTY 4000 + 200@ 39	SALE LR	5	-		4000.0
			JBP(GST)				
10	10/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.6 QTY 3454 + 173@ 39	SALE LR	6	-		3454.0
			JBP(GST)				
11	11/04/19	BEING SALE OF LAYER CHICKSHatch Date 10/Apr/19TO INV NO.5 QTY 25697 + 1285@ 39.00	SALE LR	5	-		25697.0
			RAIPUR(GST)				
12	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 03/Apr/19FROM INV NO.2 DT. 15/Apr/2019 QTY 33200 + 1660@ 37.25	PURCHASE(GS	2	-	33200.00	
			T)				
13	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 06/Apr/19FROM INV NO.5 DT. 15/Apr/2019 QTY 29314 + 1466@ 37.25	PURCHASE(GS	5	-	29314.00	
			T)				
14	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.6 QTY 27343 + 1367@ 36	SALE LR	6	-		27343.0
			RAIPUR(GST)				
15	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.7 QTY 12026 + 601@ 36	SALE LR	7	-		12026.0
			JBP(GST)				
16	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 10/Apr/19TO INV NO.7 QTY 4747 + 237@ 39	SALE LR	7	-		4747.0
			RAIPUR(GST)				
17	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.8 QTY 952 + 48@ 39	SALE LR	8	-		952.0
			JBP(GST)				
18	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.9 QTY 14171 + 709@ 39	SALE LR	9	-		14171.0
			JBP(GST)				
19	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.10 QTY 14171 + 709@ 39	SALE LR	10	-		14171.0
			JBP(GST)				
20	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 02/Apr/19FROM INV NO.5 DT. 15/Apr/2019 QTY 39600 + 1980@ 37.25	PURCHASE(GS	11	 	39600.00	
			T)				
21	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.11 QTY 21345 + 1067@ 39.00	SALE LR	11	-		21345.0

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.	Date	Italiatoli	Type	No	No	DI. AIIIt	OI. AIII
22	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.12 QTY 8481 + 424@ 39	SALE LR	12	-		8481.00
	1070 17 10		JBP(GST)				0.000
23	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 06/Apr/19FROM INV NO.11 DT. 15/Apr/2019 QTY 38781 + 1939@ 37.25	PURCHASE(GS	17	-	38781.00	
			T)				
24	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 09/Apr/19FROM INV NO.17 DT. 15/Apr/2019 QTY 8452 + 423@ 37.25	PURCHASE(GS	23	-	8452.00	
			T)				
25	18/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.8 QTY 11978 + 599@ 39	SALE LR	8	-		11978.00
			RAIPUR(GST)	_			
26	18/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.9 QTY 3238 + 162@ 39	SALE LR	9	-		3238.00
07	40/04/40	DUDCHASE OF LAVER CHICKS Later Date 40/Ang/40FROM INIVAIO 9 DT 40/Ang/2010 OTV 20F0F 1 4F2F@ 27 25	RAIPUR(GST)	40		00505.00	
27	19/04/19	PURCHASE OF LAYER CHICKSHatch Date 10/Apr/19FROM INV NO.8 DT. 19/Apr/2019 QTY 30505 + 1525@ 37.25	PURCHASE(GS	46	-	30505.00	
28	19/04/19	PURCHASE OF LAYER CHICKSHatch Date 13/Apr/19FROM INV NO.21 DT. 19/Apr/2019 QTY 40629 + 2031@ 37.25	T)	50		40629.00	
20	19/04/19	1 Original of Extract of Motor and Ton William No. 21 B 1. 10/14/12/19 Q 11 40020 1 2001@ 07.20	PURCHASE(GS T)	30		40029.00	
29	20/04/19	PURCHASE OF LAYER CHICKSHatch Date 13/Apr/19FROM INV NO.11 DT. 20/Apr/2019 QTY 27371 + 1369@ 37.25	PURCHASE(GS	62		27371.00	
	2070 17 10		T)	02		2.01.100	
30	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.10 QTY 20480 + 1024@ 39	SALE LR	10	_		20480.00
			RAIPUR(GST)				
31	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.11 QTY 15942 + 797@ 39	SALE LR	11	-		15942.00
			RAIPUR(GST)				
32	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.13 QTY 28617 + 1431@ 39	SALE LR	13	-		28617.00
			JBP(GST)				
33	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.14 QTY 2768 + 138@ 39	SALE LR	14	-		2768.00
			JBP(GST)				
34	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.15 QTY 3968 + 198@ 39	SALE LR	15	-		3968.00
25	04/04/40	DEINIC SALE OF LAVED CHICKSHotch Data 22/Apr/40TO INIV NO 46 OTV 0700 ± 495@ 20	JBP(GST)	40			0700 00
35	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.16 QTY 9700 + 485@ 39	SALE LR	16	-		9700.00
36	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.17 QTY 15178 + 759@ 36	JBP(GST) SALE LR	17			15178.00
	E TI O TI 10	3	JBP(GST)	''			13170.00
37	25/04/19	BEING SALE OF LAYER CHICKSHatch Date 24/Apr/19TO INV NO.12 QTY 13535 + 677@ 36	SALE LR	12	-		13535.00
			RAIPUR(GST)				
38	25/04/19	BEING SALE OF LAYER CHICKSHatch Date 24/Apr/19TO INV NO.13 QTY 16859 + 843@ 39	SALE LR	13	-		16859.00
			RAIPUR(GST)				
39	25/04/19	PURCHASE OF LAYER CHICKSHatch Date 17/Apr/19FROM INV NO.14 DT. 25/Apr/2019 QTY 31257 + 1563@ 37.25	PURCHASE(GS	88	-	31257.00	
			T)				
40	27/04/19	PURCHASE OF LAYER CHICKSHatch Date 20/Apr/19FROM INV NO.35 DT. 27/Apr/2019 QTY 39257 + 1963@ 37.25	PURCHASE(GS	97	-	39257.00	
			T)				
41	27/04/19	PURCHASE OF LAYER CHICKSHatch Date 23/Apr/19FROM INV NO.41 DT. 27/Apr/2019 QTY 33257 + 1663@ 37.25	PURCHASE(GS	103	-	33257.00	
40	20/04/40	DEINIC SALE OF LAVED CHICKSHotol Data 27/Apr/40TO INIV NO 14 OTV 227F0 + 1122@ 20	T)				00750 00
42	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.14 QTY 22759 + 1138@ 39	SALE LR	14	<u> </u>		22759.00
Dana 0 -f 0			RAIPUR(GST)				

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No.			Type	No	No		
43	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.15 QTY 3986 + 199@ 39	SALE LR	15	-		3986.00
			RAIPUR(GST)				
44	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.16 QTY 5964 + 298@ 39.00	SALE LR	16	-		5964.00
			RAIPUR(GST)				
45	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.18 QTY 10910 + 545@ 39	SALE LR	18	-		10910.00
			JBP(GST)				
46	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.19 QTY 1238 + 62@ 39	SALE LR	19	-		1238.00
			JBP(GST)				
47	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.20 QTY 4492 + 225@ 39	SALE LR	20	-		4492.00
	00/04/40	DEINO CALE OF LAVED CHICKOLI-tab Data 20/A/AOTO INVAIO 04 OTV FOR 7 + 200 © 20	JBP(GST)	0.4			5057.00
48	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.21 QTY 5957 + 298@ 39	SALE LR	21	-		5957.00
40	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.22 QTY 9970 + 499@ 39	JBP(GST)	22			9970.00
49	29/04/19	BEING SALE OF EATER CHICKSHaldi Bale 27/Aph/1910 INV NO.22 Q11 9970 1 499@ 59	SALE LR	22	Ī		9970.00
50	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.23 QTY 15282 + 764@ 39	JBP(GST) SALE LR	23			15282.00
30	23/04/13		JBP(GST)	25			10202.00
51	30/04/19	BEING AMT OF NECC OF TM OF 4587 NOS. LR CHICKS JBP, DEBITED TO PPF JBP FOR THE MONTH OF APRIL 2019#	DEBIT NOTE	6			4587.00
52	30/04/19	BEING NECC. AMOUNT OF TM OF 920 NOS. LR CHICKS RP, DEBITED TO PPF RP. FOR THE MONTH OF APRIL 2019##	DEBIT NOTE	7			920.00
53	30/04/19	BEING SALE OF LAYER CHICKSHatch Date 30/Apr/19TO INV NO.24 QTY 18386 + 919@ 39	SALE LR	24	-		18386.00
			JBP(GST)				
54	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 27/Apr/19FROM INV NO.45 DT. 30/Apr/2019 QTY 37600 + 1880@ 37.25	PURCHASE(GS	111	-	37600.00	
			T)				
55	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 30/Apr/19FROM INV NO.53 DT. 30/Apr/2019 QTY 20000 + 1000@ 37.25	PURCHASE(GS	119	-	20000.00	
			T)				
56	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 20/Apr/19FROM INV NO.17 DT. 30/Apr/2019 QTY 26629 + 1331@ 37.25	PURCHASE(GS	121	-	26629.00	
	00/04/40	DUDCHASE OF LAVED CHICKSHATE Data 24/A/40FDOM INIVANO 22 DT 20/A/2240 OTV 22/44 + 45/25 2.7 OF	T)	404		00544.00	
57	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 24/Apr/19FROM INV NO.20 DT. 30/Apr/2019 QTY 30514 + 1526@ 37.25	PURCHASE(GS	124	<u> </u>	30514.00	
58	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 27/Apr/19FROM INV NO.23 DT. 30/Apr/2019 QTY 26857 + 1343@ 37.25	DUDOUA 05/00	127		26857.00	
36	30/04/19	TOTOLINGE OF EXTEN OF INNOVARIANT BAIL 27/April of Normalina No.20 B 1. 30/April 2013 Q 1 1 20007 1 1040@ 07.20	PURCHASE(GS	121		20037.00	
59	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.17 QTY 5848 + 292@ 39	SALE LR	17			5848.00
	02/00/10		RAIPUR(GST)	.,			00 10.00
60	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.18 QTY 7785 + 389@ 39	SALE LR	18	_		7785.00
			RAIPUR(GST)				
61	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.19 QTY 5330 + 267@ 39.00	SALE LR	19	-		5330.00
			RAIPUR(GST)				
62	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.20 QTY 7882 + 394@ 39	SALE LR	20	-		7882.00
			RAIPUR(GST)				
63	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.21 QTY 13110 + 655@ 39	SALE LR	21	-		13110.00
	<u> </u>	ı	RAIPUR(GST)		ı		

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		J
64	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.25 QTY 14242 + 712@ 39	SALE LR	25			14242.00
			JBP(GST)				
65	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.26 QTY 14856 + 743@ 39	SALE LR	26	-		14856.00
			JBP(GST)				
66	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.27 QTY 3973 + 199@ 39.00	SALE LR	27	-		3973.00
			JBP(GST)				
67	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.28 QTY 2849 + 142@ 39	SALE LR	28	-		2849.00
			JBP(GST)				
68	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.29 QTY 10432 + 522@ 39	SALE LR	29	-		10432.00
			JBP(GST)				
69	09/05/19	PURCHASE OF LAYER CHICKSHatch Date 01/May/19FROM INV NO.26 DT. 09/May/2019 QTY 19890 + 995@ 37.25	PURCHASE(GS	142	-	19890.00	
		DUDOLIA DE CELA VED CUIOVOLI LA DAL CAVIA. MASEDOMINIMANO SO DE ACIA A PORTA COMO A ACEA O CELO	T)				
70	10/05/19	PURCHASE OF LAYER CHICKSHatch Date 04/May/19FROM INV NO.59 DT. 10/May/2019 QTY 33086 + 1654@ 37.25	PURCHASE(GS	162	<u> </u>	33086.00	
7.4	10/05/10	DUDOUAGE OF LAVED CHICKOLISTS Data OZIMA (IAGEDOM INIVANO CE DT. 40MA) (10040 OTV 04470 + 4074-0 07 05	T)	400		04470.00	
71	10/05/19	PURCHASE OF LAYER CHICKSHatch Date 07/May/19FROM INV NO.65 DT. 10/May/2019 QTY 21476 + 1074@ 37.25	PURCHASE(GS	168	-	21476.00	
70	42/05/40	DEINIC SALE OF LAVED CHICKSHatah Data 04/May/10TO INIV NO 22 OTV 2077 ± 140@ 20 00	T)	20			2077.00
72	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.22 QTY 2977 + 149@ 39.00	SALE LR	22	-		2977.00
73	12/0E/10	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.23 QTY 3287 + 164@ 39.00	RAIPUR(GST)	23			3287.00
13	13/05/19	BEING SALE OF EATER OFFICIALITY Date 11/Way/1910 INV NO.23 Q11 3207 1 104@ 39.00	SALE LR	23	Ī		3207.00
74	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.24 QTY 1789 + 89@ 39	RAIPUR(GST)	24			1789.00
74	13/03/13	22110 0122 01 21121 01101010101010101010	SALE LR RAIPUR(GST)	24			1703.00
75	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.25 QTY 23457 + 1173@ 39	SALE LR	25			23457.00
70	10/00/10		RAIPUR(GST)	20			20407.00
76	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.30 QTY 9957 + 498@ 39	SALE LR	30	_		9957.00
. •		,	JBP(GST)				0001.00
77	13/05/19	PURCHASE OF LAYER CHICKSHatch Date 04/Jun/19FROM INV NO.29 DT. 13/May/2019 QTY 25848 + 1292@ 37.25	PURCHASE(GS	171	_	25848.00	
			T)				
78	13/05/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.32 DT. 13/May/2019 QTY 22857 + 1143@ 37.25	PURCHASE(GS	174	_	22857.00	
			(T)				
79	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 14/May/19TO INV NO.31 QTY 27724 + 1386@ 39	SALE LR	31	_		27724.00
			JBP(GST)				
80	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.32 QTY 3500 + 175@ 39	SALE LR	32	-		3500.00
			JBP(GST)				
81	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.33 QTY 3449 + 172@ 39	SALE LR	33	-		3449.00
			JBP(GST)				
82	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.34 QTY 13438 + 672@ 39	SALE LR	34	-		13438.00
			JBP(GST)				
83	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.35 QTY 10358 + 518@ 39	SALE LR	35	-		10358.00
			JBP(GST)				
84	16/05/19	BEING SALE OF LAYER CHICKSHatch Date 15/May/19TO INV NO.26 QTY 26945 + 1347@ 39	SALE LR	26	ŀ		26945.00
-	I	1	RAIPUR(GST)	<u>L</u>	-	<u> </u>	

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No.			Туре	No	No .		
85	16/05/19	PURCHASE OF LAYER CHICKSHatch Date 11/May/19FROM INV NO.69 DT. 16/May/2019 QTY 33886 + 1694@ 37.25	PURCHASE(GS	185	-	33886.00	
86	20/05/19	BEING SALE OF LAYER CHICKSHatch Date 18/May/19TO INV NO.27 QTY 26808 + 1340@ 39	T) SALE LR	27	-		26808.00
87	20/05/19	BEING SALE OF LAYER CHICKSHatch Date 08/May/19TO INV NO.28 QTY 21819 + 1091@ 39	RAIPUR(GST) SALE LR	28			21819.00
O1	20/00/10		RAIPUR(GST)	20			21013.00
88	20/05/19	PURCHASE OF LAYER CHICKSHatch Date 11/May/19FROM INV NO.35 DT. 20/May/2019 QTY 26857 + 1343@ 37.25	PURCHASE(GS	194	_	26857.00	
89	22/05/19	PURCHASE OF LAYER CHICKSHatch Date 15/May/19FROM INV NO.38 DT. 22/May/2019 QTY 27029 + 1351@ 37.25	PURCHASE(GS	197	-	27029.00	
90	22/05/19	PURCHASE OF LAYER CHICKSHatch Date 14/May/19FROM INV NO.75 DT. 22/May/2019 QTY 27771 + 1389@ 37.25	T) PURCHASE(GS	203	-	27771.00	
			(T)				
91	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.29 QTY 2605 + 130@ 39	SALE LR	29	_		2605.00
92	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.30 QTY 6605 + 330@ 39	RAIPUR(GST) SALE LR	30	_		6605.00
02	20,00,10		RAIPUR(GST)				333.33
93	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.31 QTY 9976 + 499@ 39	SALE LR	31	_		9976.00
94	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.32 QTY 6067 + 303@ 39	RAIPUR(GST)	32			6067.00
94	27/05/19	BEING SALE OF EATER OFFICIALIST BALE 25/Way/1310 INV NO.52 QTT 0007 - 30566 33	SALE LR RAIPUR(GST)	32			0007.00
95	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.33 QTY 1993 + 100@ 39	SALE LR	33	-		1993.00
			RAIPUR(GST)				
96	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.34 QTY 995 + 50@ 39	SALE LR	34	-		995.00
97	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.35 QTY 7299 + 365@ 39	RAIPUR(GST) SALE LR	35	_		7299.00
			RAIPUR(GST)				
98	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.36 QTY 11986 + 599@ 39.00	SALE LR	36			11986.00
00	27/05/10	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.36 QTY 965 + 48@ 39	RAIPUR(GST)	26			965.00
99	27/05/19	BEING SALE OF EATER OFFICIALITY Date 20/Way/1910 TINV NO.00 QTT 903 1 40@ 39	SALE LR JBP(GST)	36			965.00
100	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.37 QTY 4500 + 225@ 39	SALE LR	37	_		4500.00
			RAIPUR(GST)				
101	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.38 QTY 997 + 50@ 39	SALE LR	38	-		997.00
102	28/05/19	PURCHASE OF LAYER CHICKSHatch Date 18/May/19FROM INV NO.41 DT. 28/May/2019 QTY 26857 + 1343@ 37.25	RAIPUR(GST) PURCHASE(GS	217		26857.00	
102	20/00/10		T)	217		20007.00	
103	28/05/19	PURCHASE OF LAYER CHICKSHatch Date 22/May/19FROM INV NO.44 DT. 28/May/2019 QTY 26571 + 1329@ 37.25	PURCHASE(GS	220	_	26571.00	
104	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.37 QTY 3068 + 153@ 39	I) SALE LR	37	<u>-</u>		3068.00
105	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.38 QTY 2112 + 106@ 39	JBP(GST)	38			2112.00
105	23/03/13	DETRO OF LET OF ENTEN OF IGNORAL PARCE 2018/10/10/10/10/10/10/10/10/10/10/10/10/10/	SALE LR JBP(GST)	30			2112.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		2111
106	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.39 QTY 3465 + 173@ 39	SALE LR	39			3465.00
			JBP(GST)				
107	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.40 QTY 12927 + 646@ 39	SALE LR	40	-		12927.00
			JBP(GST)				
108	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.41 QTY 9956 + 498@ 39	SALE LR	41	-		9956.00
			JBP(GST)				
109	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.42 QTY 10966 + 548@ 39	SALE LR	42	-		10966.00
			JBP(GST)				
110	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.43 QTY 12957 + 648@ 39	SALE LR	43	<u> </u>		12957.00
		DEINO CALE OF LAVED CHICKOLL (L.D.). COMA. MOTO INIVAIO 14 CTV FOZO . COO C.O.	JBP(GST)				
111	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.44 QTY 5670 + 283@ 39	SALE LR	44	<u> </u>		5670.00
440	00/05/40	DEINIC CALE OF LAVED CHICKCHatab Data 20/May/40TO INIV NO 20 OTV 0007 L 400@ 20	JBP(GST)	20			0007.00
112	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.39 QTY 9967 + 498@ 39	SALE LR	39			9967.00
113	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.40 QTY 952 + 48@ 39	RAIPUR(GST)	40			952.00
113	30/03/19	BEING GALL OF LATER OF HOROTaker Balle 25/May 1510 INV NO.40 QTT 352 - 40@ 55	SALE LR	40	Ī		952.00
114	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.41 QTY 6630 + 332@ 39	RAIPUR(GST) SALE LR	41			6630.00
''-	30/03/19	52.170 St.22 St. 2.172.170 institution 54.0 25.114 (10.17) Q. 17 5550 \$152.66 55	RAIPUR(GST)	71			0030.00
115	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.42 QTY 5855 + 293@ 39	SALE LR	42			5855.00
			RAIPUR(GST)				
116	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.43 QTY 2170 + 108@ 39	SALE LR	43	_		2170.00
			RAIPUR(GST)				
117	30/05/19	PURCHASE OF LAYER CHICKSHatch Date 25/May/19FROM INV NO.47 DT. 30/May/2019 QTY 26629 + 1331@ 37.25	PURCHASE(GS	258	-	26629.00	
			T)				
118	30/05/19	PURCHASE OF LAYER CHICKSHatch Date 25/May/19FROM INV NO.91 DT. 30/May/2019 QTY 27486 + 1374@ 37.25	PURCHASE(GS	265	-	27486.00	
			T)				
119	31/05/19	BEING NECC OF TM OF 1755 NOS LR JBP DEBITED TO PPF JBP FOR THE MINTH OF MAY.19#	DEBIT NOTE	18			1755.00
120	31/05/19	BEING NECC OF TM OF 2618 NOS LR RP DEBITED TO PPF RP FOR THE MINTH OF MAY.19#	DEBIT NOTE	19			2618.00
121	31/05/19	PURCHASE OF LAYER CHICKSHatch Date 28/May/19FROM INV NO.97 DT. 31/May/2019 QTY 34914 + 1746@ 37.25	PURCHASE(GS	271	<u> </u>	34914.00	
122	31/05/19	PURCHASE OF LAYER CHICKSHatch Date 29/May/19FROM INV NO.50 DT. 31/May/2019 QTY 25714 + 1286@ 37.25	T)	275		25714.00	
122	31/05/19	FONCHASE OF LATER CHICKSHAICH Date 29/May/19FROW INV NO.30 DT. 31/May/2019 QTT 23/14 + 1200@ 31.23	PURCHASE(GS	275	Ī	25714.00	
123	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.44 QTY 26030 + 1301@ 39	T)	44			26030.00
123	00100119	22 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SALE LR	44			20030.00
124	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.45 QTY 5303 + 265@ 39	RAIPUR(GST) SALE LR	45	L		5303.00
'-'	20,00,10		JBP(GST)	1			0000.00
125	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.46 QTY 11974 + 599@ 39	SALE LR	46	ļ		11974.00
			JBP(GST)				
126	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.47 QTY 10422 + 521@ 39	SALE LR	47	-		10422.00
			JBP(GST)		I		

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
127	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.48 QTY 3000 + 150@ 39	SALE LR	48	-		3000.00
			JBP(GST)				
128	05/06/19	BEING SALE OF LAYER CHICKSHatch Date 04/Jun/19TO INV NO.49 QTY 12982 + 649@ 39	SALE LR	49	-		12982.00
			JBP(GST)				
129	05/06/19	BEING SALE OF LAYER CHICKSHatch Date 04/Jun/19TO INV NO.50 QTY 4375 + 219@ 39	SALE LR	50	_		4375.00
			JBP(GST)				
130	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.45 QTY 6954 + 348@ 39	SALE LR	45	-		6954.00
404	00/00/40	DEINO CALE OF LAVED CHICKOHALL DAL OF LIVE MOTO INVAIO AC OTY 40704 L COCO CO	RAIPUR(GST)				4070400
131	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.46 QTY 12724 + 636@ 39	SALE LR	46	-		12724.00
422	00/00/40	DEINIC SALE OF LAVED CHICKSHotch Data 05/ hig/40TO INIV NO 47 OTV 2224 ± 460@ 20	RAIPUR(GST)				2204.00
132	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.47 QTY 3381 + 169@ 39	SALE LR	47			3381.00
133	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.48 QTY 2385 + 119@ 39	RAIPUR(GST)	48			2385.00
133	00/00/19	BEING OALE OF EATER OF INTRODUCTION INTO THE NO. 40 QTT 2000 1 110@ 00	SALE LR				2363.00
134	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.49 QTY 4000 + 200@ 39	RAIPUR(GST) SALE LR	49			4000.00
154	10/00/19	25.00 5.12 5.7 2.11 2.11 5.11 5.11 5.11 5.11 5.11 5.11	RAIPUR(GST)				4000.00
135	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.50 QTY 2954 + 148@ 39	SALE LR	50			2954.00
	10,00,10		RAIPUR(GST)				20000
136	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.51 QTY 3219 + 161@ 39	SALE LR	51	_		3219.00
			JBP(GST)				
137	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.51 QTY 15680 + 784@ 39.00	SALE LR	51	-		15680.00
			RAIPUR(GST)				
138	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.52 QTY 4971 + 249@ 39	SALE LR	52	_		4971.00
			JBP(GST)				
139	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.53 QTY 495 + 25@ 39.00	SALE LR	53	-		495.00
			JBP(GST)				
140	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.54 QTY 10852 + 543@ 39	SALE LR	54	_		10852.00
			JBP(GST)				
141	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.55 QTY 12179 + 609@ 39.00	SALE LR	55	-		12179.00
		DUDOUANE OF LAVED OURSESSION AND A CALL MARROWN INVASION OF ACULAR POR ACTIVIDADE AT ACCURATION OF ACULAR POR ACTIVIDADE AT ACULAR POR ACTIVIDADE AT ACCURATION OF ACULAR POR ACTIVIDADE AT ACULAR POR ACCURATION OF ACCURATION OF ACULAR POR ACCURATION OF ACCU	JBP(GST)				
142	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 01/Jun/19FROM INV NO.103 DT. 12/Jun/2019 QTY 30833 + 1542@ 37.25	PURCHASE(GS		-	30833.00	
440	40/00/40	DI DOLIASE OF LAVED CHICKS latab Data 04/1 mg/40FDOM INIV NO 400 DT 42/1 mg/2040 OTV 47544 + 075@ 27.25	T)			47544.00	
143	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 04/Jun/19FROM INV NO.109 DT. 12/Jun/2019 QTY 17514 + 876@ 37.25	PURCHASE(GS			17514.00	
144	12/06/10	PURCHASE OF LAYER CHICKSHatch Date 01/Jun/19FROM INV NO.53 DT. 12/Jun/2019 QTY 26114 + 1306@ 37.25	T)			26114.00	
144	12/06/19	TOROTHASE OF EXTER CHICKSHARGI Date 01/301//131 NOW 1100 NO.33 DT. 12/301//2013 QTT 20114 1 1300@ 37.23	PURCHASE(GS			20114.00	
145	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 05/Jun/19FROM INV NO.56 DT. 12/Jun/2019 QTY 25543 + 1277@ 37.25	T) PURCHASE(GS			25543.00	
140	1.2/00/10		T)			20040.00	
146	13/06/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jun/19TO INV NO.52 QTY 25128 + 1256@ 39	SALE LR	52	-		25128.00
			RAIPUR(GST)				25.25.00
147	13/06/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.113 DT. 13/Jun/2019 QTY 24286 + 1214@ 37.25	PURCHASE(GS	311	-	24286.00	
				Į			

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
148	15/06/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.59 DT. 15/Jun/2019 QTY 22714 + 1136@ 37.25	PURCHASE(GS	321	-	22714.00	
149	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 15/Jun/19TO INV NO.53 QTY 25313 + 1266@ 39	T) SALE LR	53	-		25313.00
			RAIPUR(GST)				
150	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 15/Jun/19TO INV NO.56 QTY 23075 + 1154@ 39	SALE LR	56	-		23075.00
			JBP(GST)				
151	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.57 QTY 3038 + 152@ 39	SALE LR	57	-		3038.00
			JBP(GST)				
152	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.58 QTY 1513 + 76@ 39.00	SALE LR	58	-		1513.00
			JBP(GST)				
153	18/06/19	PURCHASE OF LAYER CHICKSHatch Date 11/Jun/19FROM INV NO.121 DT. 18/Jun/2019 QTY 18714 + 936@ 37.25	PURCHASE(GS	336	-	18714.00	
			T)				
154	19/06/19	BEING SALE OF LAYER CHICKSHatch Date 18/Jun/19TO INV NO.59 QTY 12163 + 608@ 39	SALE LR	59	-		12163.00
			JBP(GST)				
155	19/06/19	BEING SALE OF LAYER CHICKSHatch Date 18/Jun/19TO INV NO.60 QTY 7414 + 371@ 39	SALE LR	60	-		7414.00
450	00/00/40	DEINO CALE OF LAVED OUROVOUL-1-1- D-1- 40/1-1-/40TO NN/NO 54 OT/ 00700 1 44000 00 00	JBP(GST)				20722
156	20/06/19	BEING SALE OF LAYER CHICKSHatch Date 19/Jun/19TO INV NO.54 QTY 22720 + 1136@ 39.00	SALE LR	54	-		22720.00
4.53	00/00/40	DUDOUAGE OF LAVED CHICKOLI-t-L D-t- 45/1/40FDOM INVAIO 400 DT 20/1/2040 OTV 20440 + 4457-0 27.05	RAIPUR(GST)	0.40		00440.00	
157	20/06/19	PURCHASE OF LAYER CHICKSHatch Date 15/Jun/19FROM INV NO.123 DT. 20/Jun/2019 QTY 23143 + 1157@ 37.25	PURCHASE(GS	349	-	23143.00	
450	20/06/40	PURCHASE OF LAYER CHICKSHatch Date 12/Jun/19FROM INV NO.62 DT. 20/Jun/2019 QTY 25200 + 1260@ 37.25	T)	254		25200.00	
158	20/06/19	PONCHASE OF LATER CHICKSHAICH Date 12/Juli/19PROWINV NO.02 DT. 20/Juli/2019 QTT 20200 + 1200@ 37.25	PURCHASE(GS	351	-	25200.00	
159	20/06/19	PURCHASE OF LAYER CHICKSHatch Date 15/Jun/19FROM INV NO.64 DT. 20/Jun/2019 QTY 25429 + 1271@ 37.25	DUDGUASE(00	353		25429.00	
159	20/00/19	TONOTHOL OF EATER OF HOROTaker Pake Policial For North INV NO.04 D.T. 2010th 2013 Q.T. 20423 - 1271 @ 57.25	PURCHASE(GS	303		25429.00	
160	24/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.55 QTY 3514 + 176@ 39	T) SALE LR	55			3514.00
100	24/00/19	22110 0 122 0 1 2 1 2 1 0 1 10 10 10 10 10 10 10 10 10 10 10	RAIPUR(GST)	33			3314.00
161	25/06/19	PURCHASE OF LAYER CHICKSHatch Date 18/Jun/19FROM INV NO.125 DT. 25/Jun/2019 QTY 22971 + 1149@ 37.25	PURCHASE(GS	355		22971.00	
101	20/00/13		T)	000		2237 1.00	
162	25/06/19	PURCHASE OF LAYER CHICKSHatch Date 19/Jun/19FROM INV NO.66 DT. 25/Jun/2019 QTY 22800 + 1140@ 37.25	PURCHASE(GS	357		22800.00	
102	20/00/10		T)	007		22000.00	
163	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.61 QTY 2381 + 119@ 39.00	SALE LR	61	_		2381.00
			JBP(GST)				
164	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.62 QTY 7143 + 357@ 39.00	SALE LR	62	_		7143.00
			JBP(GST)				
165	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.63 QTY 2844 + 142@ 39	SALE LR	63	-		2844.00
			JBP(GST)				
166	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.56 QTY 7765 + 388@ 39.00	SALE LR	56	<u> </u>		7765.00
			RAIPUR(GST)				
167	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.57 QTY 14210 + 710@ 39.00	SALE LR	57	 -		14210.00
			RAIPUR(GST)				
168	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.58 QTY 14310 + 715@ 39	SALE LR	58	-		14310.00
	<u> </u>	1	RAIPUR(GST)			<u> </u>	

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		-
169	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 22/Jun/19FROM INV NO.129 DT. 28/Jun/2019 QTY 29486 + 1474@ 37.25	PURCHASE(GS	373		29486.00	
170	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 25/Jun/19FROM INV NO.134 DT. 28/Jun/2019 QTY 23600 + 1180@ 37.25	T) PURCHASE(GS	378	-	23600.00	
171	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 22/Jun/19FROM INV NO.69 DT. 28/Jun/2019 QTY 23657 + 1183@ 37.25	PURCHASE(GS	382	-	23657.00	
172	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.59 QTY 20931 + 1047@ 39	SALE LR RAIPUR(GST)	59	-		20931.00
173	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.60 QTY 800 + 40@ 39	SALE LR RAIPUR(GST)	60	_		800.00
174	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.61 QTY 5836 + 292@ 39.00	SALE LR RAIPUR(GST)	61	-		5836.00
175	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.64 QTY 4024 + 201@ 39	SALE LR JBP(GST)	64	-		4024.00
176	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.65 QTY 10443 + 522@ 39.00	SALE LR JBP(GST)	65	-		10443.00
177	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.66 QTY 2309 + 115@ 39	SALE LR JBP(GST)	66	_		2309.00
178	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.67 QTY 1433 + 72@ 39	SALE LR JBP(GST)	67	_		1433.00
179	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.68 QTY 10497 + 525@ 39	SALE LR JBP(GST)	68	_		10497.00
180	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.69 QTY 15789 + 789@ 39	SALE LR JBP(GST)	69			15789.00
181	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.70 QTY 5624 + 281@ 39	SALE LR JBP(GST)	70			5624.00
182	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 29/Jun/19FROM INV NO.142 DT. 29/Jun/2019 QTY 23086 + 1154@ 37.25	PURCHASE(GS	398	_	23086.00	
183	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 26/Jun/19FROM INV NO.73 DT. 29/Jun/2019 QTY 22971 + 1149@ 37.25	PURCHASE(GS	409	_	22971.00	
184	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 29/Jun/19FROM INV NO.75 DT. 29/Jun/2019 QTY 20971 + 1049@ 37.25	PURCHASE(GS	411	-	20971.00	
185	30/06/19	BEING NECC AMOUNT OF TM OF 24171 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF JUNE.19#	DEBIT NOTE	27			24171.00
186	30/06/19	BEING NECC AMOUNT OF TM OF 764 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF JUNE.19#	DEBIT NOTE	28			764.00
187	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.71 QTY 7529 + 376@ 39	SALE LR JBP(GST)	71	-		7529.00
188	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.72 QTY 1884 + 94@ 39	SALE LR	72	-		1884.00
189	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.73 QTY 9889 + 494@ 39	JBP(GST) SALE LR JBP(GST)	73	 -		9889.00

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
190	04/07/19	BEING SALE OF LAYER CHICKSHatch Date 03/Jul/19TO INV NO.62 QTY 20126 + 1006@ 39	SALE LR	62	-		20126.00
			RAIPUR(GST)				
191	04/07/19	BEING SALE OF LAYER CHICKSHatch Date 03/Jul/19TO INV NO.63 QTY 1886 + 94@ 39	SALE LR	63	-		1886.00
100	00/07/40	BEING SALE OF LAYER CHICKSHatch Date 06/Jul/19TO INV NO.74 QTY 20324 + 1016@ 39	RAIPUR(GST)	74			20324.00
192	08/07/19	DEING SALE OF EATEN CHICKS FAIGHT DATE VOISIN 1910 INV NO.74 QTT 20024 1 1010@ 59	SALE LR JBP(GST)	74	Ī		20324.00
193	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.64 QTY 28614 + 1431@ 39	SALE LR	64	_		28614.00
			RAIPUR(GST)				
194	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.75 QTY 5230 + 261@ 39	SALE LR	75	-		5230.00
			JBP(GST)				
195	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.76 QTY 4769 + 238@ 39	SALE LR	76	-		4769.00
400	40/07/40	DEINIC SALE OF LAVED CHICKSHAMA DATA 00/1/1/1/0TO INV/NO 77 OTV 10000 ± 500@ 20	JBP(GST)	77			40000.00
196	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.77 QTY 10000 + 500@ 39	SALE LR	77			10000.00
197	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.78 QTY 5703 + 285@ 39	JBP(GST) SALE LR	78			5703.00
	10,01,10		JBP(GST)	. •			0.00.00
198	11/07/19	BEING AMOUNT OF NECC OF 1305 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 30.04.19 INV NO 24 @39/-#	CREDIT NOTE	17		1305.00	
199	11/07/19	BEING NECC OF 21 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 18.06.19 INV NO 59 @39/#	CREDIT NOTE	17		21.00	
200	11/07/19	BEING NECC OF 3760 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 13.04.19 INV NO 9&10 @39/#	CREDIT NOTE	17		3760.00	
201	11/07/19	BEING NECC OF 12 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 08.06.19 INV NO 55 @39/-#	CREDIT NOTE	17		12.00	
202	11/07/19	BEING NECC 510 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 08.05.19 INV NO 28 @39/-#	CREDIT NOTE	17		510.00	
203	11/07/19	BEING NECC OF 2465 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 25.06.19 INV NO 65 @39/-#	CREDIT NOTE	17		2465.00	
204	11/07/19	BEING NECC OF 7563 NOS LAYER MORTALITY DEBITED TO PPF JBP AGAINST COMPANSATE TO CUSTOMER AGAINST HT DT 30.04,18.06,13.04,8.06 & 25.06 #	DEBIT NOTE	32			7563.00
205	11/07/19	BEING NECC OF 510 NOS LAYER MORTALITY DEBITED TO PPF RP AGAINST COMPANSATE TO CUSTOMER AGAINST HT DT 8.05 .19#	DEBIT NOTE	32			510.00
206	11/07/19	PURCHASE OF LAYER CHICKSHatch Date 02/Jul/19FROM INV NO.148 DT. 11/Jul/2019 QTY 22686 + 1134@ 37.25	PURCHASE(GS	417	-	22686.00	
			T)				
207	13/07/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jul/19TO INV NO.65 QTY 18864 + 943@ 39	SALE LR	65	-		18864.00
200	45/07/40	BEING SALE OF LAYER CHICKSHatch Date 13/Jul/19TO INV NO.79 QTY 11957 + 598@ 39	RAIPUR(GST)	70			44057.00
208	15/07/19	BEING SALE OF LATER CHICKSHARD THE 13/JULY 1910 INV NO.79 Q 11 11957 + 390@ 39	SALE LR	79			11957.00
209	15/07/19	BEING SALE OF LAYER CHICKSHatch Date 13/Jul/19TO INV NO.80 QTY 11912 + 596@ 39	JBP(GST) SALE LR	80	_		11912.00
			JBP(GST)				
210	15/07/19	PURCHASE OF LAYER CHICKSHatch Date 06/Jul/19FROM INV NO.154 DT. 15/Jul/2019 QTY 23657 + 1183@ 37.25	PURCHASE(GS	439	-	23657.00	
211	15/07/10	PURCHASE OF LAYER CHICKSHatch Date 09/Jul/19FROM INV NO.156 DT. 15/Jul/2019 QTY 28286 + 1414@ 37.25	T)	444		20206.00	
211	15/07/19	1 ONG INGE OF EATER OF IGROUP BEING DATE 09/04// 19 PROBLEM 140.130 DT. 13/04//2019 QTT 20200 T 1414@ 31.23	PURCHASE(GS	441		28286.00	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No .		
212	15/07/19	PURCHASE OF LAYER CHICKSHatch Date 03/Jul/19FROM INV NO.78 DT. 15/Jul/2019 QTY 22171 + 1109@ 37.25	PURCHASE(GS	443	-	22171.00	
213	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.81 QTY 3284 + 164@ 39	T) SALE LR	81	-		3284.00
214	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.82 QTY 648 + 32@ 39.00	JBP(GST) SALE LR	82	-		648.00
215	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.83 QTY 11860 + 593@ 39.00	JBP(GST)	83			11860.00
215	17/07/19		SALE LR JBP(GST)	00			11000.00
216	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.84 QTY 7344 + 367@ 39.00	SALE LR JBP(GST)	84	-		7344.00
217	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 17/Jul/19TO INV NO.66 QTY 13978 + 699@ 39	SALE LR	66	-		13978.00
218	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 17/Jul/19TO INV NO.67 QTY 14913 + 746@ 39	RAIPUR(GST) SALE LR	67	-		14913.00
219	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jul/19TO INV NO.68 QTY 2986 + 149@ 39	RAIPUR(GST) SALE LR	68	-		2986.00
			RAIPUR(GST)				
220	22/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.69 QTY 27896 + 1395@ 39	SALE LR RAIPUR(GST)	69	-		27896.00
221	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 13/Jul/19FROM INV NO.158 DT. 22/Jul/2019 QTY 23943 + 1197@ 37.25	PURCHASE(GS	455	-	23943.00	
222	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 09/Jul/19FROM INV NO.81 DT. 22/Jul/2019 QTY 28686 + 1434@ 37.25	PURCHASE(GS	460	-	28686.00	
223	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 12/Jul/19FROM INV NO.83 DT. 22/Jul/2019 QTY 22114 + 1106@ 37.25	PURCHASE(GS	462	-	22114.00	
224	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.85 QTY 3801 + 190@ 39	T) SALE LR	85	-		3801.00
225	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.86 QTY 12992 + 650@ 39	JBP(GST) SALE LR	86	-		12992.00
			JBP(GST)				
226	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.87 QTY 1000 + 50@ 39	SALE LR JBP(GST)	87	-		1000.00
227	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.88 QTY 7304 + 365@ 39	SALE LR JBP(GST)	88	-		7304.00
228	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.89 QTY 6259 + 313@ 39	SALE LR	89	-		6259.00
229	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.90 QTY 8733 + 437@ 39	JBP(GST) SALE LR	90	-		8733.00
230	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.91 QTY 3000 + 150@ 39.00	JBP(GST) SALE LR	91	_		3000.00
			JBP(GST)				
231	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.92 QTY 2214 + 111@ 39.00	SALE LR JBP(GST)	92	-		2214.00
232	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.93 QTY 990 + 50@ 39.00	SALE LR JBP(GST)	93	-		990.00

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.	Date	Nanadon	Type	No	No	Di. Aliit	01.74110
233	24/07/19	PURCHASE OF LAYER CHICKSHatch Date 16/Jul/19FROM INV NO.164 DT. 24/Jul/2019 QTY 23600 + 1180@ 37.25	PURCHASE(GS	469		23600.00	
			T)	.00		20000.00	
234	24/07/19	PURCHASE OF LAYER CHICKSHatch Date 17/Jul/19FROM INV NO.87 DT. 24/Jul/2019 QTY 29029 + 1451@ 37.25	PURCHASE(GS	474	-	29029.00	
			T)				
235	25/07/19	BEING SALE OF LAYER CHICKSHatch Date 24/Jul/19TO INV NO.70 QTY 2000 + 100@ 39	SALE LR	70	-		2000.00
			RAIPUR(GST)				
236	26/07/19	PURCHASE OF LAYER CHICKSHatch Date 20/Jul/19FROM INV NO.172 DT. 26/Jul/2019 QTY 23314 + 1166@ 37.25	PURCHASE(GS	483	-	23314.00	
007	00/07/40	DEINO CALE OF LAVED CHICKOLI-A-L D-1- 07/L-HATO INN/NO 74 OT/LAMO7 - 7000 00	T)	7.4			44407.00
237	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.71 QTY 14167 + 708@ 39	SALE LR	71	-		14167.00
220	20/07/10	BEING SALE OF LAYER CHICKSHatch Date 24/Jul/19TO INV NO.72 QTY 17371 + 869@ 39	RAIPUR(GST)	70			17271 00
238	29/07/19	BEING SALE OF EATER CHICKOHARD DATE 24/30/1/1910 HVV NO.12 Q11 1/3/11 009@39	SALE LR	72	=		17371.00
239	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.73 QTY 5513 + 276@ 39	RAIPUR(GST) SALE LR	73			5513.00
200	25/01/15		RAIPUR(GST)	70			0010.00
240	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.94 QTY 8443 + 422@ 39.00	SALE LR	94	_		8443.00
			JBP(GST)				
241	29/07/19	PURCHASE OF LAYER CHICKSHatch Date 23/Jul/19FROM INV NO.178 DT. 29/Jul/2019 QTY 29676 + 1484@ 37.25	PURCHASE(GS	500	-	29676.00	
242	31/07/19	BEING AMOUNT OF NECC OF TRANSIT MORT. OF 14194 NOS LAYER CHICKS JBP. DEITED TO PPF JBP. FOR THE MONTH OF JULY.19#	DEBIT NOTE	38			14194.00
243	31/07/19	BEING AMOUNT OF NECC TRANSIT MORT. OF 1223 NOS LAYER CHICKS RP. DEBITED TO PPF RP. FOR THE MONTH OF JULY.19#	DEBIT NOTE	39			1223.00
244	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.74 QTY 6662 + 333@ 39	SALE LR	74	-		6662.00
245	24/07/40	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.75 QTY 1517 + 76@ 39	RAIPUR(GST)	75			1517.00
245	31/07/19	BEING SALE OF LATER CHICKSHALLI Date STAMP1910 INV NO.75 QTT 1517 + 70(m) 39	SALE LR	75	=		1517.00
246	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.76 QTY 7575 + 379@ 39	RAIPUR(GST) SALE LR	76	_		7575.00
2.10	01/01/10		RAIPUR(GST)	, ,			7070.00
247	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.77 QTY 4080 + 204@ 39	SALE LR	77	_		4080.00
			RAIPUR(GST)				
248	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.95 QTY 4476 + 224@ 39	SALE LR	95	-		4476.00
			JBP(GST)				
249	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.96 QTY 1687 + 84@ 39	SALE LR	96	-		1687.00
			JBP(GST)				
250	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.97 QTY 3589 + 179@ 39	SALE LR	97	-		3589.00
05:	0.4.107.140	DEINO ON E DE LAVER CUIOVALLA DA LATALIVATO INVANO CO OTIVACTO A COMO CO	JBP(GST)				40777
251	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.98 QTY 19778 + 989@ 39	SALE LR	98	-		19778.00
252	21/07/10	REINIC SALE OF LAVER CHICKSHatch Date 27/hil/19TO INIV NO 99 OTV 1967 ± 53/9/39	JBP(GST)	00			1067.00
252	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.99 QTY 1067 + 53@ 39	SALE LR	99	-		1067.00
253	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.100 QTY 2982 + 149@ 39	JBP(GST) SALE LR	100	_		2982.00
200	01/01/10	52.110 51.22 51.21.51.151.151.161.161.161.161.161.161.161	JBP(GST)	100			2302.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No .		
254	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.101 QTY 9443 + 472@ 39	SALE LR	101	-		9443.00
			JBP(GST)				
255	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.102 QTY 9905 + 495@ 39	SALE LR	102	-		9905.00
			JBP(GST)				
256	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 27/Jul/19FROM INV NO.180 DT. 31/Jul/2019 QTY 29371 + 1469@ 37.25	PURCHASE(GS	525	-	29371.00	
			T)				
257	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 30/Jul/19FROM INV NO.182 DT. 31/Jul/2019 QTY 29657 + 1483@ 37.25	PURCHASE(GS	527	-	29657.00	
			T)				
258	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 20/Jul/19FROM INV NO.90 DT. 20/Jul/2019 QTY 28000 + 1400@ 37.25	PURCHASE(GS	529	_	28000.00	
			T)				
259	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 24/Jul/19FROM INV NO.93 DT. 29/Jul/2019 QTY 19371 + 969@ 37.25	PURCHASE(GS	532	-	19371.00	
			T)				
260	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 27/Jul/19FROM INV NO.95 DT. 31/Jul/2019 QTY 19886 + 994@ 37.25	PURCHASE(GS	534	-	19886.00	
			T)				
261	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 31/Jul/19FROM INV NO.97 DT. 31/Jul/2019 QTY 20114 + 1006@ 37.25	PURCHASE(GS	536	-	20114.00	
	05/00/40	DEINO CALE OF LAVED CHICKOLI-t-L D-t- 20/A/MOTO INIVAIO 70 OTV 40000 + F00@ 20	T)	70			40000.00
262	05/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.78 QTY 10399 + 520@ 39	SALE LR	78			10399.00
000	05/00/40	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.103 QTY 650 + 33@ 39.00	RAIPUR(GST)	402			050.00
263	05/08/19	BEING SALE OF LATER CHICKSHalch Date USIALLY 1910 INV NO. 103 QTT 050 + 35@ 35.00	SALE LR	103	_		650.00
264	05/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.104 QTY 2085 + 104@ 39.00	JBP(GST)	104			2085.00
204	03/06/19	BEING OALL OF EATER OF HOROTakin Bake SOLAND 1910 INV NO. 104 Q 11 2000 1 104@ 55.00	SALE LR	104			2065.00
265	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.105 QTY 11948 + 597@ 39.00	JBP(GST) SALE LR	105			11948.00
200	07700719	22.10 3/22 3/ 2/12/10/10/10/10/10/10/10/10/10/10/10/10/10/	JBP(GST)	103			11940.00
266	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.106 QTY 18950 + 947@ 39	SALE LR	106			18950.00
200	01700710		JBP(GST)	100			10000.00
267	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.107 QTY 7948 + 397@ 39	SALE LR	107	_		7948.00
			JBP(GST)				
268	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.108 QTY 9690 + 485@ 39	SALE LR	108	_		9690.00
			JBP(GST)				
269	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.79 QTY 12639 + 632@ 39	SALE LR	79	-		12639.00
			RAIPUR(GST)				
270	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.80 QTY 5829 + 291@ 39	SALE LR	80	-		5829.00
			RAIPUR(GST)				
271	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.81 QTY 7900 + 395@ 39	SALE LR	81	-		7900.00
			RAIPUR(GST)				
272	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.82 QTY 2989 + 149@ 39	SALE LR	82	-		2989.00
			RAIPUR(GST)				
273	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.83 QTY 2353 + 118@ 39	SALE LR	83	-		2353.00
			RAIPUR(GST)				
274	10/08/19	BEING SALE OF LAYER CHICKSHatch Date 09/Aug/19TO INV NO.84 QTY 19213 + 961@ 39	SALE LR	84	-		19213.00
-			RAIPUR(GST)		-	<u> </u>	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
275	10/08/19	PURCHASE OF LAYER CHICKSHatch Date 03/Aug/19FROM INV NO.100 DT. 10/Aug/2019 QTY 21486 + 1074@ 37.25	PURCHASE(GS	542	-	21486.00	
276	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.109 QTY 12600 + 630@ 39	T) SALE LR	109	-		12600.00
277	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.110 QTY 3000 + 150@ 39	JBP(GST) SALE LR	110	-		3000.00
278	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.111 QTY 5981 + 299@ 39.00	JBP(GST) SALE LR	111	_		5981.00
279	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.112 QTY 9456 + 473@ 39	JBP(GST)	112			9456.00
			SALE LR JBP(GST)				
280	14/08/19	BEING SALE OF LAYER CHICKSHatch Date 13/Aug/19TO INV NO.113 QTY 23779 + 1189@ 39	SALE LR JBP(GST)	113	-		23779.00
281	17/08/19	PURCHASE OF LAYER CHICKSHatch Date 07/Aug/19FROM INV NO.103 DT. 17/Aug/2019 QTY 21257 + 1063@ 37.25	PURCHASE(GS T)	568	-	21257.00	
282	17/08/19	PURCHASE OF LAYER CHICKSHatch Date 09/Aug/19FROM INV NO.105 DT. 17/Aug/2019 QTY 19486 + 974@ 37.25	PURCHASE(GS T)	570	-	19486.00	
283	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.85 QTY 21951 + 1098@ 39	SALE LR	85	_		21951.00
284	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.114 QTY 2381 + 119@ 39	RAIPUR(GST) SALE LR	114	-		2381.00
285	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.115 QTY 12930 + 647@ 39	JBP(GST) SALE LR	115	-		12930.00
286	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.116 QTY 14010 + 700@ 39	JBP(GST) SALE LR	116	_		14010.00
287	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 03/Aug/19FROM INV NO.188 DT. 19/Aug/2019 QTY 29657 + 1483@ 37.25	JBP(GST)	576		29657.00	
			PURCHASE(GS T)				
288	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 06/Aug/19FROM INV NO.194 DT. 19/Aug/2019 QTY 29714 + 1486@ 37.25	PURCHASE(GS T)	582	-	29714.00	
289	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 10/Aug/19FROM INV NO.200 DT. 19/Aug/2019 QTY 29486 + 1474@ 37.25	PURCHASE(GS T)	588	-	29486.00	
290	21/08/19	BEING SALE OF LAYER CHICKSHatch Date 20/Aug/19TO INV NO.117 QTY 29804 + 1490@ 39.00	SALE LR JBP(GST)	117	_		29804.00
291	21/08/19	BEING SALE OF LAYER CHICKSHatch Date 13/Aug/19TO INV NO.118 QTY 5290 + 265@ 39	SALE LR	118	-		5290.00
292	22/08/19	BEING SALE OF LAYER CHICKSHatch Date 21/Aug/19TO INV NO.86 QTY 4993 + 250@ 39	JBP(GST) SALE LR	86	-		4993.00
293	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.87 QTY 14567 + 728@ 39	RAIPUR(GST) SALE LR	87	-		14567.00
294	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 21/Aug/19TO INV NO.88 QTY 15021 + 751@ 39	RAIPUR(GST) SALE LR	88	_		15021.00
			RAIPUR(GST)				
295	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.89 QTY 5226 + 261@ 39.00	SALE LR RAIPUR(GST)	89	<u> </u>		5226.00

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
296	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.119 QTY 952 + 48@ 39	SALE LR	119	=		952.00
			JBP(GST)				
297	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.120 QTY 4762 + 238@ 39.00	SALE LR	120	-		4762.00
200	26/09/10	PURCHASE OF LAYER CHICKSHatch Date 17/Aug/19FROM INV NO.110 DT. 26/Aug/2019 QTY 22514 + 1126@ 37.25	JBP(GST)	612		22514.00	
298	26/08/19	TONOTHOL OF EATER CHICKOFIAIGH Date 17/Aug/191 NOWINV NO. 110 D1. 20/Aug/2019 Q11 22314 1 1120@ 31.23	PURCHASE(GS T)	613	_	22514.00	
299	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 13/Aug/19FROM INV NO.206 DT. 26/Aug/2019 QTY 29600 + 1480@ 37.25	PURCHASE(GS	620	_	29600.00	
			T)				
300	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 17/Aug/19FROM INV NO.208 DT. 26/Aug/2019 QTY 30286 + 1514@ 37.25	PURCHASE(GS	622	-	30286.00	
			T)				
301	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 20/Aug/19FROM INV NO.216 DT. 26/Aug/2019 QTY 30114 + 1506@ 37.25	PURCHASE(GS	630	-	30114.00	
302	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.90 QTY 7429 + 371@ 39	T) SALE LR	90			7429.00
302	20/00/19	BEING ONEE OF ENTER OFFICIAL MICHIGAN PAGE 277 May 1010 INVINO.50 Q 11 7420 - 07 Mg 00	RAIPUR(GST)	90			7429.00
303	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.121 QTY 24816 + 1241@ 39	SALE LR	121	-		24816.00
			JBP(GST)				
304	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.122 QTY 3964 + 198@ 39	SALE LR	122	-		3964.00
			JBP(GST)				
305	30/08/19	PURCHASE OF LAYER CHICKSHatch Date 21/Aug/19FROM INV NO.113 DT. 30/Aug/2019 QTY 21048 + 1052@ 37.25	PURCHASE(GS	640	-	21048.00	
306	30/08/19	PURCHASE OF LAYER CHICKSHatch Date 24/Aug/19FROM INV NO.115 DT. 30/Aug/2019 QTY 20400 + 1020@ 37.25	T)	642		20400.00	
	30/00/19	1 O O O O O O O O O O O O O O O O O O O	PURCHASE(GS T)	042		20400.00	
307	31/08/19	BEING NECC OF TRANSIT MORT. OF 9242 NOS LR CHICKS JBP IS DEBITED TO PPF JBP FOR THR MONTH OF AUG.19#	DEBIT NOTE	51			9242.00
308	31/08/19	BEING NECC OF TRANSIT MORT. OF 4185 NOS LR CHICKS RP IS DEBITED TO PPF RP FOR THR MONTH OF AUG.19#	DEBIT NOTE	52			4185.00
309	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.91 QTY 3968 + 198@ 39	SALE LR	91	-		3968.00
310	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.92 QTY 2978 + 149@ 39	RAIPUR(GST) SALE LR	92			2978.00
310	31/06/19	BEING ONLE OF EATER OFFICKOFING BALCOUNTING TOTO THE NO.32 QTT 2570 1 145@ 33	RAIPUR(GST)	92			2970.00
311	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.93 QTY 5419 + 271@ 39	SALE LR	93	-		5419.00
			RAIPUR(GST)				
312	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.94 QTY 8028 + 401@ 39	SALE LR	94	-		8028.00
			RAIPUR(GST)				
313	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 31/Aug/19TO INV NO.123 QTY 29243 + 1462@ 39	SALE LR	123	-		29243.00
314	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.124 QTY 12012 + 601@ 39	JBP(GST)	124			12012.00
314	31/00/13	DEINO ONEE OF ENTER OF INCHORMAN DATE 24/1/10/10/11/11/11/12/12 - 00/16/03	SALE LR JBP(GST)	124			12012.00
315	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.125 QTY 12032 + 602@ 39	SALE LR	125	-		12032.00
			JBP(GST)				
316	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 24/Aug/19FROM INV NO.218 DT. 31/Aug/2019 QTY 29810 + 1490@ 37.25	PURCHASE(GS	662	-	29810.00	
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Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
317	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 27/Aug/19FROM INV NO.220 DT. 31/Aug/2019 QTY 29429 + 1471@ 37.25	PURCHASE(GS	664	-	29429.00	
318	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 31/Aug/19FROM INV NO.228 DT. 31/Aug/2019 QTY 29429 + 1471@ 37.25	PURCHASE(GS	673	-	29429.00	
319	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 27/Aug/19FROM INV NO.117 DT. 31/Aug/2019 QTY 13810 + 690@ 37.25	PURCHASE(GS	680	-	13810.00	
320	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 30/Aug/19FROM INV NO.120 DT. 31/Aug/2019 QTY 15086 + 754@ 37.25	PURCHASE(GS	683	_	15086.00	
321	04/09/19	BEING SALE OF LAYER CHICKSHatch Date 03/Sep/19TO INV NO.126 QTY 3110 + 155@ 39	SALE LR JBP(GST)	126	-		3110.00
322	05/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.95 QTY 5035 + 252@ 39	SALE LR RAIPUR(GST)	95	-		5035.00
323	05/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.96 QTY 7167 + 358@ 39	SALE LR RAIPUR(GST)	96	-		7167.00
324	09/09/19	PURCHASE OF LAYER CHICKSHatch Date 03/Sep/19FROM INV NO.232 DT. 09/Sep/2019 QTY 30514 + 1526@ 37.25	PURCHASE(GS	688	-	30514.00	
325	11/09/19	BEING NECC OF 2000 NOS LAYER CHICKS MORT.COMPANSATE TO SHWETA AGROW AGAINST INV NO 123/JBP LR HT DT 31.08.19 @39/-##	CREDIT NOTE	33		2000.00	
326	11/09/19	BEING NECC OF 2000 LAYER CHICKS MORT. HT DT 31.08.19 @37.25 DEBITED TO PPF JBP AGAINST CR NOTE/33 WHICH ISSUE TO SHWETA AGRO #	DEBIT NOTE	55			2000.00
327	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 11/Sep/19TO INV NO.97 QTY 10157 + 508@ 39	SALE LR RAIPUR(GST)	97	_		10157.00
328	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.98 QTY 10576 + 529@ 39	SALE LR RAIPUR(GST)	98	-		10576.00
329	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 11/Sep/19TO INV NO.99 QTY 2979 + 149@ 39.00	SALE LR RAIPUR(GST)	99	-		2979.00
330	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.100 QTY 5183 + 259@ 39	SALE LR RAIPUR(GST)	100	-		5183.00
331	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.101 QTY 1789 + 89@ 39	SALE LR RAIPUR(GST)	101	-		1789.00
332	13/09/19	PURCHASE OF LAYER CHICKSHatch Date 04/Sep/19FROM INV NO.124 DT. 13/Sep/2019 QTY 18557 + 928@ 37.25	PURCHASE(GS	701	-	18557.00	
333	13/09/19	PURCHASE OF LAYER CHICKSHatch Date 07/Sep/19FROM INV NO.127 DT. 13/Sep/2019 QTY 13905 + 695@ 37.25	PURCHASE(GS	704	-	13905.00	
334	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.102 QTY 8497 + 425@ 39	SALE LR	102	-		8497.00
335	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.103 QTY 3427 + 171@ 39	RAIPUR(GST) SALE LR	103	-		3427.00
336	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.127 QTY 9486 + 474@ 39	RAIPUR(GST) SALE LR	127	-		9486.00
337	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.128 QTY 5194 + 260@ 39	JBP(GST) SALE LR	128	-		5194.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
338	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.129 QTY 6455 + 323@ 39	SALE LR	129	-		6455.00
			JBP(GST)				
339	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 03/Sep/19TO INV NO.130 QTY 21783 + 1089@ 39	SALE LR	130	-		21783.00
			JBP(GST)				
340	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.131 QTY 24427 + 1221@ 39	SALE LR	131	-		24427.00
			JBP(GST)				
341	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 10/Sep/19TO INV NO.132 QTY 5284 + 264@ 39	SALE LR	132	-		5284.00
			JBP(GST)				
342	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 07/Sep/19FROM INV NO.240 DT. 16/Sep/2019 QTY 30457 + 1523@ 37.25	PURCHASE(GS	727	-	30457.00	
			T)				
343	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 10/Sep/19FROM INV NO.246 DT. 16/Sep/2019 QTY 6000 + 300@ 37.25	PURCHASE(GS	733	-	6000.00	
			T)				
344	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 11/Sep/19FROM INV NO.130 DT. 16/Sep/2019 QTY 13200 + 660@ 37.25	PURCHASE(GS	736	-	13200.00	
			T)				
345	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.133 QTY 1396 + 70@ 39	SALE LR	133	-		1396.00
			JBP(GST)				
346	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.134 QTY 12360 + 618@ 39	SALE LR	134	-		12360.00
			JBP(GST)				
347	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.135 QTY 12373 + 619@ 39	SALE LR	135	-		12373.00
			JBP(GST)				
348	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.136 QTY 2564 + 128@ 39	SALE LR	136	-		2564.00
			JBP(GST)				
349	19/09/19	BEING SALE OF LAYER CHICKSHatch Date 18/Sep/19TO INV NO.104 QTY 8167 + 408@ 39	SALE LR	104	-		8167.00
			RAIPUR(GST)				
350	19/09/19	BEING SALE OF LAYER CHICKSHatch Date 18/Sep/19TO INV NO.105 QTY 6146 + 307@ 39	SALE LR	105	-		6146.00
			RAIPUR(GST)				
351	24/09/19	PURCHASE OF LAYER CHICKSHatch Date 14/Sep/19FROM INV NO.133 DT. 24/Sep/2019 QTY 12095 + 605@ 37.25	PURCHASE(GS	744	-	12095.00	
			T)				
352	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 18/Sep/19FROM INV NO.136 DT. 25/Sep/2019 QTY 15800 + 790@ 37.25	PURCHASE(GS	747	-	15800.00	
			T)				
353	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 14/Sep/19FROM INV NO.252 DT. 25/Sep/2019 QTY 21224 + 1061@ 37.25	PURCHASE(GS	752	-	21224.00	
			T)				
354	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 17/Sep/19FROM INV NO.258 DT. 25/Sep/2019 QTY 28929 + 1446@ 37.25	PURCHASE(GS	758	-	28929.00	
			T)				
355	30/09/19	BEING NECC AMOUNT OF TM OF 12801 NOS. LR JBP WHICH IS DEBITED TO PPF JBP FOR THE MONTH OF SEP.19#	DEBIT NOTE	62			12801.00
356	30/09/19	BEING NECC OF TM OF 4876 NOS. LR RP WHICH IS DEBITED TO PPF RP FOR THE MONTH OF SEP.19#	DEBIT NOTE	63			4876.00
357	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.106 QTY 2290 + 114@ 39	SALE LR	106	†		2290.00
			RAIPUR(GST)				
358	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.107 QTY 3978 + 199@ 39	SALE LR	107	<u> </u>		3978.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
359	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.108 QTY 12257 + 613@ 39	SALE LR	108	-		12257.00
			RAIPUR(GST)				
360	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.137 QTY 7059 + 353@ 39	SALE LR	137	-		7059.00
			JBP(GST)				
361	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.138 QTY 9975 + 499@ 39	SALE LR	138	-		9975.00
			JBP(GST)				
362	30/09/19	PURCHASE OF LAYER CHICKSHatch Date 28/Sep/19FROM INV NO.141 DT. 30/Sep/2019 QTY 18967 + 948@ 37.25	PURCHASE(GS	802	-	18967.00	
			T)				
363	30/09/19	PURCHASE OF LAYER CHICKSHatch Date 28/Sep/19FROM INV NO.272 DT. 30/Sep/2019 QTY 17143 + 857@ 37.25	PURCHASE(GS	812	-	17143.00	
			T)				
364	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.109 QTY 3290 + 164@ 39	SALE LR	109	-		3290.00
			RAIPUR(GST)				
365	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.110 QTY 9969 + 498@ 39	SALE LR	110	-		9969.00
			RAIPUR(GST)				
366	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.111 QTY 15757 + 788@ 39	SALE LR	111	-		15757.00
			RAIPUR(GST)				
367	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.139 QTY 12741 + 637@ 39	SALE LR	139	-		12741.00
			JBP(GST)				
368	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.112 QTY 18518 + 926@ 39	SALE LR	112	-		18518.00
			RAIPUR(GST)				
369	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.140 QTY 6467 + 323@ 39	SALE LR	140	-		6467.00
			JBP(GST)				
370	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.141 QTY 7054 + 353@ 39	SALE LR	141	-		7054.00
			JBP(GST)				
371	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.142 QTY 3286 + 164@ 39	SALE LR	142	-		3286.00
			JBP(GST)				
372	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.143 QTY 6608 + 330@ 39	SALE LR	143	-		6608.00
			JBP(GST)				
373	16/10/19	BEING SALE OF LAYER CHICKSHatch Date 15/Oct/19TO INV NO.144 QTY 11670 + 583@ 39	SALE LR	144	-		11670.00
			JBP(GST)				
374	17/10/19	BEING SALE OF LAYER CHICKSHatch Date 16/Oct/19TO INV NO.113 QTY 15398 + 770@ 39	SALE LR	113	-		15398.00
			RAIPUR(GST)				
375	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.114 QTY 40145 + 2007@ 39	SALE LR	114	-		40145.00
		DEINO CALE OF LAVED CHICKOLL L. D. L. 40/0 HACTO INVANO 445 OTV/T550 L. 670 C. 00	RAIPUR(GST)				
376	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.145 QTY 7550 + 378@ 39	SALE LR	145	†		7550.00
		DEINO ONE OF LAVED OURSEON LEE D. LAFO WATER INVAIO 440 OTY AATO LOOGO OO	JBP(GST)				•/
377	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 15/Oct/19TO INV NO.146 QTY 6176 + 309@ 39	SALE LR	146	-		6176.00
		DEINO CALE OF LAVED CHICKCHALL DATA 40/04/40TO INVAIO 447 CTV 44600 - 5000 CO	JBP(GST)	–			
378	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.147 QTY 11630 + 582@ 39	SALE LR	147	†		11630.00
077		DEING CALE OF LAVED CHICKCHALL DATA 40/0-14/0TO INVAIO 440 CTV 4400 - 70/0 00	JBP(GST)				.,
379	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.148 QTY 1438 + 72@ 39	SALE LR JBP(GST)	148	†		1438.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		-
380	22/10/19	PURCHASE OF LAYER CHICKSHatch Date 12/Oct/19FROM INV NO.147 DT. 22/Oct/2019 QTY 19314 + 966@ 37.25	PURCHASE(GS	846	-	19314.00	
381	22/10/19	PURCHASE OF LAYER CHICKSHatch Date 16/Oct/19FROM INV NO.149 DT. 22/Oct/2019 QTY 15486 + 774@ 37.25	T) PURCHASE(GS	848	_	15486.00	
382	23/10/19	BEING SALE OF LAYER CHICKSHatch Date 22/Oct/19TO INV NO.149 QTY 371 + 19@ 39.00	T) SALE LR JBP(GST)	149	-		371.00
383	23/10/19	BEING SALE OF LAYER CHICKSHatch Date 22/Oct/19TO INV NO.150 QTY 18613 + 931@ 39	SALE LR JBP(GST)	150	-		18613.00
384	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.115 QTY 1746 + 87@ 39	SALE LR RAIPUR(GST)	115	}		1746.00
385	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.116 QTY 4086 + 204@ 39	SALE LR RAIPUR(GST)	116	-		4086.00
386	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.117 QTY 11352 + 568@ 39	SALE LR RAIPUR(GST)	117	_		11352.00
387	25/10/19	PURCHASE OF LAYER CHICKSHatch Date 19/Oct/19FROM INV NO.151 DT. 25/Oct/2019 QTY 42914 + 2146@ 37.25	PURCHASE(GS	852	_	42914.00	
388	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 05/Oct/19FROM INV NO.282 DT. 29/Oct/2019 QTY 12971 + 649@ 37.25	PURCHASE(GS T)	884	-	12971.00	
389	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 12/Oct/19FROM INV NO.288 DT. 29/Oct/2019 QTY 23657 + 1183@ 37.25	PURCHASE(GS T)	890	-	23657.00	
390	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 15/Oct/19FROM INV NO.294 DT. 29/Oct/2019 QTY 18000 + 900@ 37.25	PURCHASE(GS T)	896	-	18000.00	
391	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 19/Oct/19FROM INV NO.300 DT. 29/Oct/2019 QTY 21143 + 1057@ 37.25	PURCHASE(GS	902	-	21143.00	
392	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 22/Oct/19FROM INV NO.306 DT. 29/Oct/2019 QTY 20210 + 1010@ 37.25	PURCHASE(GS T)	908	_	20210.00	
393	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 05/Oct/19FROM INV NO.154 DT. 29/Oct/2019 QTY 29371 + 1469@ 37.25	PURCHASE(GS T)	912	-	29371.00	
394	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 23/Oct/19FROM INV NO.157 DT. 29/Oct/2019 QTY 19086 + 954@ 37.25	PURCHASE(GS	915	-	19086.00	
395	31/10/19	BEING NECC OF TRANSIT MORT. OF 2377 NOS LAYER JBP, IS DEBITED TO PPF JBP FOR THE MONTH OF OCT.19#	DEBIT NOTE	72			2377.00
396	31/10/19	BEING NECC OF TRANSIT MORT. OF 6315 NOS LAYER RP IS DEBITED TO PPF RP FOR THE MONTH OF OCT.19#	DEBIT NOTE	73			6315.00
397	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.118 QTY 6590 + 330@ 39	SALE LR RAIPUR(GST)	118	_		6590.00
398	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.119 QTY 3795 + 190@ 39	SALE LR RAIPUR(GST)	119	}		3795.00
399	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.120 QTY 10239 + 512@ 39	SALE LR	120	-		10239.00
400	31/10/19	PURCHASE OF LAYER CHICKSHatch Date 30/Oct/19FROM INV NO.160 DT. 31/Oct/2019 QTY 21029 + 1051@ 37.25	RAIPUR(GST) PURCHASE(GS	923	_	21029.00	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
401	04/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.121 QTY 2773 + 139@ 39	SALE LR	121	-		2773.00
			RAIPUR(GST)				
402	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.122 QTY 4833 + 242@ 39	SALE LR	122	-		4833.00
			RAIPUR(GST)				
403	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.123 QTY 2500 + 125@ 39	SALE LR	123	-		2500.00
			RAIPUR(GST)				
404	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.124 QTY 2957 + 148@ 39	SALE LR	124	-		2957.00
			RAIPUR(GST)				
405	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.125 QTY 19089 + 954@ 39	SALE LR	125	-		19089.00
			RAIPUR(GST)				
406	09/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.126 QTY 4347 + 217@ 39.00	SALE LR	126	- 1		4347.00
			RAIPUR(GST)				
407	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.127 QTY 3258 + 163@ 39	SALE LR	127	- 1		3258.00
			RAIPUR(GST)				
408	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.128 QTY 16571 + 829@ 39	SALE LR	128	-		16571.00
			RAIPUR(GST)				
409	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.129 QTY 12591 + 630@ 39.00	SALE LR	129	- 1		12591.00
			RAIPUR(GST)				
410	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.130 QTY 6000 + 300@ 39	SALE LR	130	-		6000.00
			RAIPUR(GST)				
411	12/11/19	PURCHASE OF LAYER CHICKSHatch Date 02/Nov/19FROM INV NO.163 DT. 12/Nov/2019 QTY 36571 + 1829@ 37.25	PURCHASE(GS	961	-	36571.00	
			T)				
412	12/11/19	PURCHASE OF LAYER CHICKSHatch Date 06/Nov/19FROM INV NO.166 DT. 12/Nov/2019 QTY 14881 + 744@ 37.25	PURCHASE(GS	964	-	14881.00	
			T)				
413	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.131 QTY 6958 + 348@ 39	SALE LR	131	-		6958.00
			RAIPUR(GST)				
414	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.132 QTY 28710 + 1436@ 39	SALE LR	132	-		28710.00
			RAIPUR(GST)				
415	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.133 QTY 8258 + 413@ 39	SALE LR	133	<u> </u>		8258.00
			RAIPUR(GST)				
416	14/11/19	PURCHASE OF LAYER CHICKSHatch Date 09/Nov/19FROM INV NO.169 DT. 14/Nov/2019 QTY 42343 + 2117@ 37.25	PURCHASE(GS	969	-	42343.00	
			T)				
417	15/11/19	BEING 7000 LAYER CHICKS MORT.COMPANSATE @39/- AGAINST HT DT 20.08.19 INV NO 117 FROM JBP AS PER ENCLOSED #	CREDIT NOTE	44		7000.00	
418	15/11/19	BEING NECC OF 7000 NOS LAYER MORT. COMPANSATE TO CUSTOMER AGAINST HT DT 20.08 INV NO 117 HENCE DEBIT NOTE ISSUE	DEBIT NOTE	76			7000.00
410	13/11/19	@38.25#	DEBITINOTE	/6			7000.00
419	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.134 QTY 7619 + 381@ 39	SALE LR	134	<u> </u>		7619.00
			RAIPUR(GST)				
420	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.135 QTY 5029 + 251@ 39	SALE LR	135	<u> </u>		5029.00
			RAIPUR(GST)				
421	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.136 QTY 2990 + 149@ 39	SALE LR	136	<u> </u>		2990.00
		1	RAIPUR(GST)		l		

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.	Date	Harration	Type	No	No	Di. 7 and	O1. 7 and
422	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.137 QTY 14287 + 714@ 39	SALE LR	137			14287.00
			RAIPUR(GST)				
423	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.138 QTY 9000 + 450@ 39	SALE LR	138	_		9000.00
			RAIPUR(GST)				
424	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.139 QTY 15947 + 797@ 39	SALE LR	139	-		15947.00
			RAIPUR(GST)				
425	21/11/19	BEING SALE OF LAYER CHICKSHatch Date 20/Nov/19TO INV NO.140 QTY 24031 + 1202@ 39.00	SALE LR	140	-		24031.00
			RAIPUR(GST)				
426	21/11/19	BEING SALE OF LAYER CHICKSHatch Date 20/Nov/19TO INV NO.141 QTY 15399 + 770@ 39	SALE LR	141	-		15399.00
			RAIPUR(GST)				
427	22/11/19	PURCHASE OF LAYER CHICKSHatch Date 13/Nov/19FROM INV NO.173 DT. 22/Nov/2019 QTY 44114 + 2206@ 37.25	PURCHASE(GS	1013	-	44114.00	
			T)				
428	22/11/19	PURCHASE OF LAYER CHICKSHatch Date 16/Nov/19FROM INV NO.176 DT. 22/Nov/2019 QTY 40686 + 2034@ 37.25	PURCHASE(GS	1016	_	40686.00	
			T)				
429	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.142 QTY 14558 + 728@ 39	SALE LR	142	-		14558.00
			RAIPUR(GST)				
430	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.143 QTY 6908 + 345@ 39	SALE LR	143	-		6908.00
			RAIPUR(GST)				
431	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.144 QTY 7945 + 397@ 39.00	SALE LR	144	-		7945.00
400	05/44/40	DEINIC CALE OF LAVED CHICKCHARL Data 20/Navidato INVANO 445 OTV 4040 + 044 © 20	RAIPUR(GST)				1010.00
432	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.145 QTY 4812 + 241@ 39	SALE LR	145	-		4812.00
400	05/44/40	DEING CALE OF LAVED CHICKS Later Date 22/Nov/40TO INV NO 446 OTV 2774 + 490@ 20	RAIPUR(GST)	440			0774 00
433	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.146 QTY 3771 + 189@ 39	SALE LR	146			3771.00
424	05/11/10	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.147 QTY 2870 + 144@ 39	RAIPUR(GST)	117			2070.00
434	25/11/19	BEING SALE OF EATER CHICKSTRUCK Date 20/NOV/1910 HAV NO.147 QTT 2070 1 144@ 39	SALE LR	147			2870.00
435	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.148 QTY 2871 + 144@ 39	RAIPUR(GST)	148			2871.00
433	25/11/19	DEING OALE OF EATER OFFICIALIST BAIL 20/NOV/1310 TIVE NOTITE QTT 20/11 144@ 33	SALE LR	140			207 1.00
436	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.151 QTY 11238 + 562@ 39	RAIPUR(GST) SALE LR	151			11238.00
400	20/11/10		JBP(GST)				11200.00
437	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.152 QTY 17848 + 892@ 39	SALE LR	152			17848.00
	20, 11, 10		JBP(GST)	.02			
438	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.153 QTY 1884 + 94@ 39	SALE LR	153			1884.00
			JBP(GST)				
439	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.154 QTY 2564 + 128@ 39	SALE LR	154	_		2564.00
			JBP(GST)				
440	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.155 QTY 3731 + 187@ 39	SALE LR	155	-		3731.00
			JBP(GST)				
441	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.156 QTY 3462 + 173@ 39	SALE LR	156	<u>-</u>		3462.00
			JBP(GST)				
442	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.157 QTY 5910 + 295@ 39	SALE LR	157	-		5910.00
	1		JBP(GST)	<u> </u>			

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
443	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.158 QTY 9495 + 475@ 39	SALE LR	158	_		9495.00
			JBP(GST)				
444	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.159 QTY 1870 + 94@ 39	SALE LR	159	-		1870.00
			JBP(GST)				
445	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.160 QTY 4589 + 229@ 39	SALE LR	160	<u> </u>		4589.00
446	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.149 QTY 12821 + 641@ 39	JBP(GST) SALE LR	149			12821.00
140	20/11/19		RAIPUR(GST)	143			12021.00
447	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.150 QTY 5758 + 288@ 39	SALE LR	150	_		5758.00
			RAIPUR(GST)				
448	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.151 QTY 10109 + 505@ 39	SALE LR	151	-		10109.00
			RAIPUR(GST)				
449	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.152 QTY 7952 + 398@ 39.00	SALE LR	152	-		7952.00
450	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 23/Nov/19FROM INV NO.340 DT. 28/Nov/2019 QTY 31310 + 1565@ 37.25	RAIPUR(GST)	1047		31310.00	
430	20/11/19	TO NOTIFICE OF EATER OTHOROGIAIGH Bate 25/NOV/101 NOWINV NO.546 B1. 26/NOV/2013 Q11 01010 1 1000@ 01.25	PURCHASE(GS	1047		31310.00	
451	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 26/Nov/19FROM INV NO.344 DT. 28/Nov/2019 QTY 32024 + 1601@ 37.25	PURCHASE(GS	1051	_	32024.00	
			T)				
452	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 20/Nov/19FROM INV NO.178 DT. 28/Nov/2019 QTY 40457 + 2023@ 37.25	PURCHASE(GS	1073	-	40457.00	
			T)				
453	30/11/19	BEING NECC OF TM OF 782 NOS LR JBP DEBITED TO PPF JBP FOR THE MONTH OF NOV.19#	DEBIT NOTE	82			782.00
454	30/11/19	BEING NECC OF TM OF 7159 NOS LR RP DEBITED TO PPF RP FOR THE MONTH OF NOV.19#	DEBIT NOTE	83			7159.00
455	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.153 QTY 762 + 38@ 39	SALE LR	153	_		762.00
			RAIPUR(GST)				
456	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.154 QTY 39048 + 1952@ 39	SALE LR	154	_		39048.00
			RAIPUR(GST)				
457	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.161 QTY 3961 + 198@ 39	SALE LR	161	-		3961.00
458	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.162 QTY 10238 + 512@ 39	JBP(GST)	162			10238.00
430	30/11/19	BEING SALE OF EATER CHICAGIIACH Date 50/NOV/1910 INV NO. 102 Q11 10230 1 312@ 39	SALE LR JBP(GST)	102			10236.00
459	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 23/Nov/19FROM INV NO.181 DT. 30/Nov/2019 QTY 44629 + 2231@ 37.25	PURCHASE(GS	1094	_	44629.00	
			T)				
460	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 27/Nov/19FROM INV NO.184 DT. 30/Nov/2019 QTY 37000 + 1850@ 37.25	PURCHASE(GS	1097	-	37000.00	
			T)				
461	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 30/Nov/19FROM INV NO.187 DT. 30/Nov/2019 QTY 39810 + 1990@ 37.25	PURCHASE(GS	1100	-	39810.00	
462	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 30/Nov/19FROM INV NO.349 DT. 30/Nov/2019 QTY 14238 + 712@ 37.25	T)	1103		14238.00	
402	30/11/18	TO ONO IMOC OF EATER OF HOROTICAL DATE SUMMON FOR INCOME HAVE INCOME HAVE INCOME DE LA SUMMON ZOTA QET E 142.00 + 712@ 37.23	PURCHASE(GS T)	1103		14230.00	
463	04/12/19	BEING SALE OF LAYER CHICKSHatch Date 03/Dec/19TO INV NO.163 QTY 21057 + 1053@ 39	SALE LR	163	-		21057.00
			JBP(GST)		<u> </u>		

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr. No. Date No. Narration 464 05/12/19 BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.155 QTY 15314 + 766@ 39 465 05/12/19 BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.156 QTY 10943 + 547@ 39 466 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.157 QTY 6457 + 323@ 39 467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39 472 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.166 QTY 5538 + 277@ 39	Type SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	T) R 156 T) R 157 T) R 158 T) R 159 T) R 160 T) R 164 T) R 165 T)	; - ; - ; -	Dr. Amt	Cr. Amt 15314.00 10943.00 6457.00 9978.00 7876.00 7224.00 12000.00 48.00
465 05/12/19 BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.156 QTY 10943 + 547@ 39 466 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.157 QTY 6457 + 323@ 39 467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE RAIPUR(GS) SALE JBP(GS) SALE	T) R 156 T) R 157 T) R 158 T) R 159 T) R 160 T) R 164 T) R 165 T)	; - ; - ; -		10943.00 6457.00 9978.00 7876.00 7224.00 12000.00
466 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.157 QTY 6457 + 323@ 39 467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	.R 156 T) .R 157 T) .R 158 T) .R 159 T) .R 160 T) .R 164 T) .R 165 T)	 		6457.00 9978.00 7876.00 7224.00 12000.00
466 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.157 QTY 6457 + 323@ 39 467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	.R 156 T) .R 157 T) .R 158 T) .R 159 T) .R 160 T) .R 164 T) .R 165 T)	 		6457.00 9978.00 7876.00 7224.00 12000.00
467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	.R 157 T) .R 158 T) .R 159 T) .R 160 T) .R 164 T) .R 165 T)	; -) - 		9978.00 7876.00 7224.00 12000.00
467 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39 468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	T) R 158 T) R 159 T) R 160 T) R 164 T) R 165 T)	; -) - 		9978.00 7876.00 7224.00 12000.00
468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	.R 158 T) .R 159 T) .R 160 T) .R 164 T) .R 165 T)) -) - 		7876.00 7224.00 12000.00
468 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39 469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	RAIPUR(GS SALE RAIPUR(GS SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	T) R 159 T) R 160 T) R 164 T) R 165 T)) -) - 		7876.00 7224.00 12000.00
469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE RAIPUR(GS) SALE JBP(GS) SALE JBP(GS) SALE JBP(GS) SALE	.R 159 T) .R 160 T) .R 164 T) .R 165 T)) <u>-</u> 		7224.00 12000.00
469 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39 470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	RAIPUR(GS SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	T) R 160 T) R 164 T) R 165 T)) <u>-</u> 		7224.00 12000.00
470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	.R 160 T) .R 164 T) .R 165 T)	· -		12000.00
470 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39 471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	RAIPUR(GS SALE JBP(GS SALE JBP(GS SALE	T) .R 164 T) .R 165 T)	· -		12000.00
471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE JBP(GS SALE JBP(GS SALE	R 164 T) R 165 T)			
471 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	JBP(GS SALE JBP(GS SALE	T) .R 165 T)			
	SALE JBP(GS SALE	R 165 T)	; -		48.00
	JBP(GS SALE	T)	;}		48.00
472 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.166 QTY 5538 + 277@ 39	SALE				
472 09/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.166 QTY 5538 + 277@ 39		P 166			
			i -		5538.00
	JBP(GS	T)			
473 10/12/19 PURCHASE OF LAYER CHICKSHatch Date 04/Dec/19FROM INV NO.190 DT. 10/Dec/2019 QTY 32267 + 1613@ 37.	²⁵ PURCHASE(SS 1109) 	32267.00	
		T)			
474 11/12/19 BEING SALE OF LAYER CHICKSHatch Date 10/Dec/19TO INV NO.167 QTY 3505 + 175@ 39	SALE		` -		3505.00
	JBP(GS				
475 11/12/19 BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.168 QTY 3485 + 174@ 39	SALE		; -		3485.00
	JBP(GS				
476 12/12/19 BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.161 QTY 2357 + 118@ 39	SALE	.R 161	-		2357.00
	RAIPUR(GS	T)			
477 12/12/19 BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.162 QTY 5984 + 299@ 39	SALE	.R 162	: -		5984.00
	RAIPUR(GS	T)			
478 12/12/19 BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.163 QTY 1986 + 99@ 39.00	SALE	.R 163	; -		1986.00
	RAIPUR(GS				
479 16/12/19 BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.164 QTY 30590 + 1530@ 39	SALE		· -		30590.00
	RAIPUR(GS	T)			
480 16/12/19 BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.165 QTY 13958 + 698@ 39	SALE	.R 165	i -		13958.00
	RAIPUR(GS	T)			
481 16/12/19 BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.169 QTY 7448 + 372@ 39	SALE	.R 169) 		7448.00
	JBP(GS	T)			
482 17/12/19 PURCHASE OF LAYER CHICKSHatch Date 03/Dec/19FROM INV NO.356 DT. 17/Dec/2019 QTY 21267 + 1063@ 37.	25 PURCHASE(SS 1134	· -	21267.00	
		T)			
483 17/12/19 PURCHASE OF LAYER CHICKSHatch Date 07/Dec/19FROM INV NO.360 DT. 17/Dec/2019 QTY 21400 + 1070@ 37.	25 PURCHASE(SS 1138	; }	21400.00	
		T)			
484 17/12/19 PURCHASE OF LAYER CHICKSHatch Date 10/Dec/19FROM INV NO.366 DT. 17/Dec/2019 QTY 3524 + 176@ 37.25	PURCHASE(SS 1144	· -	3524.00	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
485	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 07/Dec/19FROM INV NO.193 DT. 17/Dec/2019 QTY 31933 + 1597@ 37.25	PURCHASE(GS	1146	-	31933.00	
486	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 11/Dec/19FROM INV NO.196 DT. 17/Dec/2019 QTY 18762 + 938@ 37.25	T) PURCHASE(GS	1149	-	18762.00	
487	18/12/19	BEING SALE OF LAYER CHICKSHatch Date 17/Dec/19TO INV NO.170 QTY 16133 + 807@ 39	T) SALE LR	170	-		16133.00
488	18/12/19	BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.171 QTY 13836 + 692@ 39	JBP(GST) SALE LR	171	-		13836.00
489	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.166 QTY 12531 + 627@ 39	JBP(GST) SALE LR	166	-		12531.00
490	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.167 QTY 3209 + 160@ 39	RAIPUR(GST) SALE LR	167	-		3209.00
491	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.168 QTY 2000 + 100@ 39	RAIPUR(GST) SALE LR	168	-		2000.00
492	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.169 QTY 1990 + 99@ 39	RAIPUR(GST) SALE LR	169	-		1990.00
493	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 14/Dec/19FROM INV NO.369 DT. 21/Dec/2019 QTY 21733 + 1087@ 37.25	RAIPUR(GST) PURCHASE(GS	1169	-	21733.00	
494	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 17/Dec/19FROM INV NO.376 DT. 21/Dec/2019 QTY 16133 + 807@ 37.25	T) PURCHASE(GS	1176	-	16133.00	
495	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 14/Dec/19FROM INV NO.199 DT. 21/Dec/2019 QTY 30800 + 1540@ 37.25	T) PURCHASE(GS	1178	-	30800.00	
496	24/12/19	PURCHASE OF LAYER CHICKSHatch Date 18/Dec/19FROM INV NO.202 DT. 24/Dec/2019 QTY 19810 + 990@ 37.25	T) PURCHASE(GS	1185	-	19810.00	
497	31/12/19	BEING NECC AMOUNT OF TRASN. MORT. OF 1007 NOS LR CHICKS JBP. WHICH IS DEBITED TO PPF JBP. FOR THE HT DT 1.12 TO 31.12.19#	T) DEBIT NOTE	93			1007.00
498	31/12/19	BEING NECC AMOUNT OF TRASN. MORT. OF 1175 NOS LR CHICKS RP. WHICH IS DEBITED TO PPF RP. FOR THE HT DT 1.12 TO 31.12.19#	DEBIT NOTE	94			1175.00
499	06/01/20	BEING SALE OF LAYER CHICKSHatch Date 04/Jan/20TO INV NO.170 QTY 12054 + 603@ 39	SALE LR	170	-		12054.00
500	13/01/20	BEING SALE OF LAYER CHICKSHatch Date 11/Jan/20TO INV NO.172 QTY 23333 + 1167@ 39	RAIPUR(GST) SALE LR	172	-		23333.00
501	14/01/20	PURCHASE OF LAYER CHICKSHatch Date 04/Jan/20FROM INV NO.209 DT. 14/Jan/2020 QTY 12381 + 619@ 37.25	JBP(GST) PURCHASE(GS	1254	-	12381.00	
502	16/01/20	BEING SALE OF LAYER CHICKSHatch Date 15/Jan/20TO INV NO.171 QTY 22682 + 1134@ 39	T) SALE LR	171	-		22682.00
503	16/01/20	BEING SALE OF LAYER CHICKSHatch Date 15/Jan/20TO INV NO.172 QTY 6196 + 310@ 39	RAIPUR(GST) SALE LR	172	-		6196.00
504	16/01/20	PURCHASE OF LAYER CHICKSHatch Date 11/Jan/20FROM INV NO.403 DT. 16/Jan/2020 QTY 23333 + 1167@ 37.25	RAIPUR(GST) PURCHASE(GS	1269	-	23333.00	
505	20/01/20	BEING SALE OF LAYER CHICKSHatch Date 18/Jan/20TO INV NO.173 QTY 4850 + 243@ 39	T) SALE LR	173	-		4850.00

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.	Date	Narration	Type	No	No	Di. 7 tille	O1. 7 till
	22/01/20	BEING SALE OF LAYER CHICKSHatch Date 21/Jan/20TO INV NO.174 QTY 23598 + 1180@ 39	SALE LR	174			23598.00
000			JBP(GST)				20000.00
507	24/01/20	PURCHASE OF LAYER CHICKSHatch Date 18/Jan/20FROM INV NO.413 DT. 24/Jan/2020 QTY 4900 + 245@ 37.25	PURCHASE(GS	1299	-	4900.00	
			T)				
508	24/01/20	PURCHASE OF LAYER CHICKSHatch Date 21/Jan/20FROM INV NO.419 DT. 24/Jan/2020 QTY 23667 + 1183@ 37.25	PURCHASE(GS	1305	-	23667.00	
			T)				
509	25/01/20	PURCHASE OF LAYER CHICKSHatch Date 15/Jan/20FROM INV NO.216 DT. 25/Jan/2020 QTY 29200 + 1460@ 37.25	PURCHASE(GS	1308	_	29200.00	
F10	27/04/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.173 QTY 9990 + 500@ 39	T)	173			9990.00
510	27/01/20	BEING SALE OF EATER CHICKSHAIGH Date 25/54/1/2010 HW NO.175 QTT 9990 1 5000@ 59	SALE LR RAIPUR(GST)	173			9990.00
511	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.174 QTY 7991 + 400@ 39	SALE LR	174	_		7991.00
• • •			RAIPUR(GST)				
512	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.175 QTY 835 + 42@ 39	SALE LR	175	-		835.00
			RAIPUR(GST)				
513	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.175 QTY 2146 + 107@ 39	SALE LR	175	-		2146.00
			JBP(GST)				
514	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.176 QTY 9524 + 476@ 39	SALE LR	176	-		9524.00
5.15	00/04/00	DEINO CALE OF LAVED CHICKCHARL Data 20/15-/2007 INIVINO 470 OTV 5000 + 004-00 20	RAIPUR(GST)	470			5000.00
515	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.176 QTY 5289 + 264@ 39	SALE LR	176			5289.00
516	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.177 QTY 21190 + 1060@ 39	JBP(GST) SALE LR	177			21190.00
010	23/01/20		JBP(GST)	.,,			21130.00
517	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.178 QTY 998 + 50@ 39	SALE LR	178	_		998.00
			JBP(GST)				
518	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.179 QTY 9802 + 490@ 39	SALE LR	179	-		9802.00
			JBP(GST)				
519	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.180 QTY 7390 + 369@ 39	SALE LR	180	-		7390.00
		DEINO MEGO AMOUNT OF TRANSIT MORT, OF 200 MOO LD QUIDYO IDD DEDITED TO DDE IDD FOR THE MONTH OF IAM 2000//	JBP(GST)				
520	31/01/20	BEING NECC AMOUNT OF TRANSIT MORT. OF 228 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF JAN.2020#	DEBIT NOTE	103			228.00
521	31/01/20	BEING NECC OF TRANSIT MORT. OF 709 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF JAN.2020#	DEBIT NOTE	104			709.00
522	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 25/Jan/20FROM INV NO.425 DT. 31/Jan/2020 QTY 23400 + 1170@ 37.25	PURCHASE(GS	1337	_	23400.00	
V	0.70.720		T)			20.00.00	
523	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 28/Jan/20FROM INV NO.431 DT. 31/Jan/2020 QTY 23524 + 1176@ 37.25	PURCHASE(GS	1343	-	23524.00	
			T)				
524	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 25/Jan/20FROM INV NO.223 DT. 31/Jan/2020 QTY 28400 + 1420@ 37.25	PURCHASE(GS	1345	-	28400.00	
			T)				
525	03/02/20	BEING SALE OF LAYER CHICKSHatch Date 01/Feb/20TO INV NO.177 QTY 27039 + 1352@ 39	SALE LR	177	-		27039.00
500	05/00/00	DEINIC CALE OF LAVED CHICKCHatab Data 04/Fab/20TO INIV NO 494 OTV 7927 + 201@ 20	RAIPUR(GST)	404			7007.00
526	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.181 QTY 7827 + 391@ 39	SALE LR JBP(GST)	181			7827.00

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Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
527	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.182 QTY 6330 + 317@ 39.00	SALE LR	182	-		6330.00
			JBP(GST)				
528	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.183 QTY 5758 + 288@ 39.00	SALE LR	183	-		5758.00
			JBP(GST)				
529	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.184 QTY 3984 + 199@ 39	SALE LR	184	-		3984.00
			JBP(GST)				
530	10/02/20	BEING SALE OF LAYER CHICKSHatch Date 08/Feb/20TO INV NO.178 QTY 12385 + 619@ 39	SALE LR	178	-		12385.00
			RAIPUR(GST)				
531	10/02/20	BEING SALE OF LAYER CHICKSHatch Date 08/Feb/20TO INV NO.179 QTY 15170 + 759@ 39	SALE LR	179	-		15170.00
			RAIPUR(GST)				
532	10/02/20	PURCHASE OF LAYER CHICKSHatch Date 01/Feb/20FROM INV NO.227 DT. 10/Feb/2020 QTY 27200 + 1360@ 37.25	PURCHASE(GS	1359	-	27200.00	ļ
		DUDOUNDE OF LAVED BUILDING LAVE LIGOEDON NIVANDA DE AGE LIGODO OTIVO ADOL A AGONDO DE AGENTA DE	T)				
533	10/02/20	PURCHASE OF LAYER CHICKSHatch Date 04/Feb/20FROM INV NO.438 DT. 10/Feb/2020 QTY 24067 + 1203@ 37.25	PURCHASE(GS	1364	-	24067.00	
50.4	10/00/00	DEINO CALE OF LAVED CHICKCHALL DAVE AND AND ADD OTY MADA A LEED OF	T)	105			44044.00
534	12/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.185 QTY 11014 + 551@ 39	SALE LR	185	-		11014.00
505	40/00/00	DEINO CALE OF LAVER CHICKELISTS Data 44/Fab/00TO INV. NO. 486 OTV 2022 1, 462 9, 20	JBP(GST)	400			2002.00
535	12/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.186 QTY 3233 + 162@ 39	SALE LR	186			3233.00
536	14/02/20	PURCHASE OF LAYER CHICKSHatch Date 08/Feb/20FROM INV NO.231 DT. 14/Feb/2020 QTY 27929 + 1396@ 37.25	JBP(GST)	1386		27929.00	
530	14/02/20	TOTOLINGE OF ENTER OFFICIONALIST DATE OF ESPECIFICATION NO.231 DT. 14/1 ESPECIES QTT 21325 1 1330@ 31.23	PURCHASE(GS	1300		27929.00	
537	14/02/20	PURCHASE OF LAYER CHICKSHatch Date 11/Feb/20FROM INV NO.447 DT. 14/Feb/2020 QTY 24067 + 1203@ 37.25	PURCHASE(GS	1393		24067.00	
337	14/02/20		FUNCHASE(GS	1000		24007.00	
538	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.180 QTY 27579 + 1379@ 39	SALE LR	180			27579.00
000	17702720		RAIPUR(GST)	100			27070.00
539	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.187 QTY 3471 + 174@ 39	SALE LR	187			3471.00
000	11702720		JBP(GST)	107			0111.00
540	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.188 QTY 6143 + 307@ 39	SALE LR	188			6143.00
			JBP(GST)				
541	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.189 QTY 6969 + 348@ 39	SALE LR	189	_		6969.00
			JBP(GST)				
542	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.190 QTY 9690 + 485@ 39	SALE LR	190	-		9690.00
			JBP(GST)				
543	19/02/20	BEING SALE OF LAYER CHICKSHatch Date 18/Feb/20TO INV NO.191 QTY 9977 + 499@ 39	SALE LR	191	-		9977.00
			JBP(GST)				
544	22/02/20	PURCHASE OF LAYER CHICKSHatch Date 15/Feb/20FROM INV NO.452 DT. 22/Feb/2020 QTY 16690 + 835@ 37.25	PURCHASE(GS	1413	-	16690.00	
			T)				
545	22/02/20	PURCHASE OF LAYER CHICKSHatch Date 15/Feb/20FROM INV NO.235 DT. 22/Feb/2020 QTY 27619 + 1381@ 37.25	PURCHASE(GS	1418	-	27619.00	
			T)				
546	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.181 QTY 2995 + 150@ 39	SALE LR	181	-		2995.00
			RAIPUR(GST)				
547	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.182 QTY 3285 + 164@ 39	SALE LR	182	-		3285.00
	1	1	RAIPUR(GST)	<u> </u>		<u> </u>	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
548	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.183 QTY 7955 + 398@ 39	SALE LR	183	-		7955.00
			RAIPUR(GST)				
549	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.192 QTY 23865 + 1193@ 39	SALE LR	192	-		23865.00
			JBP(GST)				
550	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 18/Feb/20TO INV NO.193 QTY 7985 + 399@ 39	SALE LR	193	-		7985.00
			JBP(GST)				
551	24/02/20	PURCHASE OF LAYER CHICKSHatch Date 18/Feb/20FROM INV NO.458 DT. 24/Feb/2020 QTY 18067 + 903@ 37.25	PURCHASE(GS	1423	-	18067.00	
			T)				
552	26/02/20	BEING SALE OF LAYER CHICKSHatch Date 25/Feb/20TO INV NO.194 QTY 24274 + 1214@ 39	SALE LR	194	-		24274.00
			JBP(GST)				
553	27/02/20	BEING SALE OF LAYER CHICKSHatch Date 26/Feb/20TO INV NO.184 QTY 4986 + 249@ 39	SALE LR	184	-		4986.00
			RAIPUR(GST)				
554	27/02/20	BEING SALE OF LAYER CHICKSHatch Date 26/Feb/20TO INV NO.185 QTY 8333 + 417@ 39	SALE LR	185	-		8333.00
			RAIPUR(GST)				
555	29/02/20	BEING NECC OF TRANS. MORT. OF 1467 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF FEB.2020#	DEBIT NOTE	113			1467.00
556	29/02/20	BEING NECC OF TRANS. MORT. OF 853 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF FEB.2020#	DEBIT NOTE	114			853.00
557	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.186 QTY 9505 + 475@ 39	SALE LR	186			9505.00
007	25/02/20		RAIPUR(GST)	100			3000.00
558	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.187 QTY 6629 + 331@ 39	SALE LR	187	_		6629.00
	20,02,20		RAIPUR(GST)				0020.00
559	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.195 QTY 29371 + 1469@ 39	SALE LR	195	_		29371.00
			JBP(GST)				
560	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 22/Feb/20FROM INV NO.464 DT. 29/Feb/2020 QTY 24000 + 1200@ 37.25	PURCHASE(GS	1446	_	24000.00	
			T)				
561	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 25/Feb/20FROM INV NO.468 DT. 29/Feb/2020 QTY 24467 + 1223@ 37.25	PURCHASE(GS	1450	_	24467.00	
			T)				
562	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 29/Feb/20FROM INV NO.474 DT. 29/Feb/2020 QTY 30000 + 1500@ 37.25	PURCHASE(GS	1456	_	30000.00	
			(T)				
563	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 22/Feb/20FROM INV NO.240 DT. 29/Feb/2020 QTY 14300 + 715@ 37.25	PURCHASE(GS	1465	-	14300.00	
			(T)				
564	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 26/Feb/20FROM INV NO.243 DT. 29/Feb/2020 QTY 13333 + 667@ 37.25	PURCHASE(GS	1468	-	13333.00	
			T)				
565	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 29/Feb/20FROM INV NO.246 DT. 29/Feb/2020 QTY 16333 + 817@ 37.25	PURCHASE(GS	1471	-	16333.00	
			T)				
566	04/03/20	BEING SALE OF LAYER CHICKSHatch Date 03/Mar/20TO INV NO.196 QTY 23764 + 1188@ 39	SALE LR	196	 -		23764.00
			JBP(GST)				
567	05/03/20	BEING SALE OF LAYER CHICKSHatch Date 04/Mar/20TO INV NO.188 QTY 14895 + 745@ 39	SALE LR	188	-		14895.00
			RAIPUR(GST)				
568	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.189 QTY 6259 + 313@ 39	SALE LR	189	-		6259.00
	1	1	RAIPUR(GST)			1	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
569	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.190 QTY 5079 + 254@ 39	SALE LR	190	_		5079.00
			RAIPUR(GST)				
570	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.191 QTY 1086 + 54@ 39	SALE LR	191	-		1086.00
			RAIPUR(GST)				
571	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.197 QTY 13065 + 653@ 39	SALE LR	197	-		13065.00
			JBP(GST)				
572	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.198 QTY 11892 + 595@ 39.00	SALE LR	198	-		11892.00
			JBP(GST)				
573	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 04/Mar/20FROM INV NO.249 DT. 14/Mar/2020 QTY 15000 + 750@ 37.25	PURCHASE(GS	1482	_	15000.00	
			T)				
574	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 03/Mar/20FROM INV NO.480 DT. 14/Mar/2020 QTY 23810 + 1190@ 37.25	PURCHASE(GS	1489	_	23810.00	
			T)				
575	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 07/Mar/20FROM INV NO.486 DT. 14/Mar/2020 QTY 30067 + 1503@ 37.25	PURCHASE(GS	1495	-	30067.00	
			T)				
576	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.192 QTY 5657 + 283@ 39	SALE LR	192	-		5657.00
			RAIPUR(GST)				
577	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.193 QTY 22402 + 1120@ 39	SALE LR	193	-		22402.00
			RAIPUR(GST)				
578	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.199 QTY 6464 + 323@ 39	SALE LR	199	-		6464.00
			JBP(GST)				
579	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.200 QTY 6650 + 333@ 39	SALE LR	200	-		6650.00
			JBP(GST)				
580	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.201 QTY 15352 + 768@ 39	SALE LR	201	_		15352.00
			JBP(GST)				
581	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.202 QTY 4899 + 245@ 39	SALE LR	202	-		4899.00
		DENIGONE OF ANCE OF ANCE OF AN ANALOGO AND AN ANALOGO AND AN ANALOGO AND ANALO	JBP(GST)				
582	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.203 QTY 6658 + 333@ 39.00	SALE LR	203	-		6658.00
500	10/00/00	DEING OALF OF LAVED CHICKELLAND DATA 47/MA-1/2010 INV NO 404 OTX 07/40 - 40500 20	JBP(GST)	404			07440.00
583	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.194 QTY 27116 + 1356@ 39	SALE LR	194	-		27116.00
504	40/00/00	DEINIC CALE OF LAVED CHICKCHatab Data 47/Mar/20TO INV NIO 405 OTV 2000 + 400@ 20	RAIPUR(GST)	405			2002.00
584	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.195 QTY 2000 + 100@ 39	SALE LR	195			2000.00
505	40/00/00	DEINO CALE OF LAVED CHICKELISTS Data 17/Mar/2010 INV NO 204 OTV 20049 1 1044 © 20 00	RAIPUR(GST)	004			00040.00
585	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.204 QTY 20818 + 1041@ 39.00	SALE LR	204			20818.00
500	40/00/00	DEINO CALE OF LAVED CHICKELISTS Data 17/Mar/2010 INV NO 205 OTY 2000 1 450@ 20	JBP(GST)	005			0000 00
586	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.205 QTY 3000 + 150@ 39	SALE LR	205	_		3000.00
507	19/02/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.206 QTY 12000 + 600@ 39	JBP(GST)	206			12000 00
587	18/03/20	DELITO OFFICE OF LATER OFFICE	SALE LR	206			12000.00
588	10/02/20	PURCHASE OF LAYER CHICKSHatch Date 14/Mar/20FROM INV NO.488 DT. 19/Mar/2020 QTY 35333 + 1767@ 37.25	JBP(GST)	1510		35333.00	
368	19/03/20	1 ONO INDE OF ENTER OF INTRO I Date 14/Wall/2011 NOW INV 140-400 DT. 13/Wall/2020 QTT 00000 + 1/0/ @ 07.20	PURCHASE(GS	1512		35333.00	
589	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 07/Mar/20FROM INV NO.252 DT. 20/Mar/2020 QTY 12486 + 624@ 37.25	DUDOUASE/OS	1515		12486.00	
569	20/03/20	1. 51.51 (1.61.51.51.61.61.61.61.61.61.61.61.61.61.61.61.61	PURCHASE(GS	1313	<u> </u>	12400.00	

Account Holder: **EX0012 N.E.C.C FARMER CONTRIBUTION

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

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
590	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 14/Mar/20FROM INV NO.254 DT. 20/Mar/2020 QTY 29467 + 1473@ 37.25	PURCHASE(GS	1517	-	29467.00	
			T)				
591	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 17/Mar/20FROM INV NO.256 DT. 20/Mar/2020 QTY 29333 + 1467@ 37.25	PURCHASE(GS	1519	-	29333.00	
			T)				
592	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 20/Mar/20FROM INV NO.258 DT. 20/Mar/2020 QTY 29800 + 1490@ 37.25	PURCHASE(GS	1521	-	29800.00	
			T)				
593	21/03/20	BEING SALE OF LAYER CHICKSHatch Date 20/Mar/20TO INV NO.196 QTY 29526 + 1476@ 39	SALE LR	196	-		29526.00
			RAIPUR(GST)				
594	21/03/20	PURCHASE OF LAYER CHICKSHatch Date 17/Mar/20FROM INV NO.490 DT. 21/Mar/2020 QTY 36067 + 1803@ 37.25	PURCHASE(GS	1524	-	36067.00	
		DURANTA OF LAVER OURSELVE BY AND PARTIES A	T)				
595	24/03/20	PURCHASE OF LAYER CHICKSHatch Date 24/Mar/20FROM INV NO.493 DT. 24/Mar/2020 QTY 20952 + 1048@ 37.25	PURCHASE(GS	1527	<u> </u>	20952.00	
500	05/00/00	BUING CALL OF LAYER CHICKELISTS Date 24/Mar/00TO INV. NO. 207 OTV 20050 1.4040 9.20.00	1)	007			00050.00
596	25/03/20	BEING SALE OF LAYER CHICKSHatch Date 24/Mar/20TO INV NO.207 QTY 20952 + 1048@ 39.00	SALE LR	207	-		20952.00
597	24/02/20	BEING NECC OF TM OF 715 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF MAR.20#	JBP(GST)	123			715.00
597	31/03/20	DELING NECCO OF TWO OF A TOTAL OF DEBITED TO FEE SUCH THE MICHAEL OF WAR. 20#	DEBIT NOTE	123			715.00
598	31/03/20	BEING NECC OF TM OF 2066 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF MAR.20#	DEBIT NOTE	124			2066.00
	I		1				

TOTAL: 4017228.00 4017228.00

BALANCE: