

PHOENIX HATCHERIES

Account Holder : ABEX0008 TELEPHONE & POSTAGE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	23/05/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	163		250.00	
2	15/06/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	251		300.00	
3	15/07/19	BEING POSTAGE EXP. INCURRED BY KAILASH GUPTA AMBIKAPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	409		25.00	
4	18/07/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JUNE 2019#	JOURNAL(GST)	435		175.00	
5	18/09/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	708		200.00	
6	18/09/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	717		175.00	
7	18/10/19	BEING POSTAGE EXP INCURRED BY PRAVEDRA SINGH, AMBIKAPUR FOR THE MONTH OF SEP 2019#	JOURNAL(GST)	876		300.00	
8	18/10/19	BEING POSTAGE EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF AUG 2019#	JOURNAL(GST)	877		25.00	
9	18/11/19	BEING POSTAGE EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1032		25.00	
10	23/12/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1175		300.00	
11	23/12/19	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1176		225.00	
12	30/01/20	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1334		250.00	
13	30/01/20	BEING POSTAGE EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1335		25.00	
14	25/02/20	BEING POSTAGE EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1484		25.00	
15	31/03/20	BEING POSTAGE EXP INCURRED BY DR DR PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF FEB 2020#	JOURNAL(GST)	1648		125.00	
16	31/03/20	BEING POSTAGE EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1738		75.00	
TOTAL :						2500.00	
BALANCE :						2500.00	