

PHOENIX HATCHERIES

Account Holder : ANEX0004 VEHICLE RUNN.& MAINT.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	13/11/19	BEING VEH REPAIRING EXP (MP-18-MB-4308) INCURRED BY R.S.SAHU, ANUPPURFOR THE MONTH OF AUG-2019#	JOURNAL(GST)	1006		6079.00	
TOTAL :						6079.00	
BALANCE :						6079.00	