

PHOENIX HATCHERIES

Account Holder : ANEX0011 STATIONARY & PRINTING

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	17/05/19	BEING STATIONARY EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	70		730.00	
2	31/03/20	BEING STATIONARY EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1676		600.00	
TOTAL :						1330.00	
BALANCE :						1330.00	