

PHOENIX HATCHERIES

Account Holder : BLEX0010 CHICKS TRANSPORTATION

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 CHICKS TRANSP. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	75		500.00	
2	15/06/19	BEING CHICKS TRANSPORT. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	247		700.00	
3	15/07/19	BEING CHICKS TRANS. EXP. INCURRED BY SNAJAY AWASTHI BILASPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	410		500.00	
4	09/08/19	BEING CHICKS TRANS EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	548		500.00	
5	17/10/19	BEING CHICKS TRANS. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	842		600.00	
6	13/11/19	BEING CHICKS TRANS EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	986		600.00	
7	16/12/19	BEING CHICKS TRANS. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1097		600.00	
8	17/01/20	BEING CHICKS TRANS. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1296		1100.00	
9	17/02/20	BEING CHICKS TRANS. EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1443		1100.00	
TOTAL :						6200.00	
BALANCE :						6200.00	