

PHOENIX HATCHERIES

Account Holder : ABEX0012 OFFICE MAINT.EXPS.

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 CHICKS HALTING EXP FOR AMBIKAPUR INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	163		10500.00	
2	25/07/19	BEING AMT OF HALTING CENTER EXP OF AMBIKAPUR @ 750/- PER VEHICLE, AS PER ENCLOSED FOR THE MONTH OF MAY-2019	JOURNAL(GST)	473		12000.00	
3	25/07/19	BEING AMT OF HALTING CENTER EXP OF 5 VEHICLES AT AMBIKAPUR @ 750/- PER VEHICLE, AS PER ENCLOSED FOR THE MONTH OF JUNE-2019	JOURNAL(GST)	474		3750.00	
4	18/09/19	BEING CHICKS HALTING EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	717		1500.00	
TOTAL :						27750.00	
BALANCE :						27750.00	