

PHOENIX HATCHERIES

Account Holder : ANEX0014 TAXES FEES & INSURANCE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	17/06/19	BEING VEHICLE INSURANCE EXP (MP-18-MB-4308) INCURRED BY R.S.SAHU ANUPPUR FOR THE PERIOD FROM 25/5/19 TO 24/5/20#	JOURNAL(GST)	278		1257.00	
TOTAL :						1257.00	
BALANCE :						1257.00	