

# PHOENIX HATCHERIES

Account Holder : \*\*EX0012 N.E.C.C FARMER CONTRIBUTION

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.1 QTY 6649 + 332@ 39.00	SALE LR JBP(GST)	1			6649.00
2	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.2 QTY 5484 + 274@ 39.00	SALE LR JBP(GST)	2			5484.00
3	03/04/19	BEING SALE OF LAYER CHICKSHatch Date 02/Apr/19TO INV NO.3 QTY 27009 + 1350@ 39	SALE LR JBP(GST)	3			27009.00
4	04/04/19	BEING SALE OF LAYER CHICKSHatch Date 03/Apr/19TO INV NO.1 QTY 10985 + 549@ 39	SALE LR RAIPUR(GST)	1			10985.00
5	04/04/19	BEING SALE OF LAYER CHICKSHatch Date 03/Apr/19TO INV NO.2 QTY 22078 + 1104@ 39	SALE LR RAIPUR(GST)	2			22078.00
6	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.3 QTY 13333 + 667@ 39	SALE LR RAIPUR(GST)	3			13333.00
7	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.4 QTY 15803 + 790@ 39	SALE LR RAIPUR(GST)	4			15803.00
8	08/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.4 QTY 8781 + 439@ 39	SALE LR JBP(GST)	4			8781.00
9	10/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.5 QTY 4000 + 200@ 39	SALE LR JBP(GST)	5			4000.00
10	10/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.6 QTY 3454 + 173@ 39	SALE LR JBP(GST)	6			3454.00
11	11/04/19	BEING SALE OF LAYER CHICKSHatch Date 10/Apr/19TO INV NO.5 QTY 25697 + 1285@ 39.00	SALE LR RAIPUR(GST)	5			25697.00
12	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 03/Apr/19FROM INV NO.2 DT. 15/Apr/2019 QTY 33200 + 1660@ 37.25	PURCHASE(GS T)	2		33200.00	
13	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 06/Apr/19FROM INV NO.5 DT. 15/Apr/2019 QTY 29314 + 1466@ 37.25	PURCHASE(GS T)	5		29314.00	
14	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.6 QTY 27343 + 1367@ 36	SALE LR RAIPUR(GST)	6			27343.00
15	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.7 QTY 12026 + 601@ 36	SALE LR JBP(GST)	7			12026.00
16	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 10/Apr/19TO INV NO.7 QTY 4747 + 237@ 39	SALE LR RAIPUR(GST)	7			4747.00
17	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 09/Apr/19TO INV NO.8 QTY 952 + 48@ 39	SALE LR JBP(GST)	8			952.00
18	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.9 QTY 14171 + 709@ 39	SALE LR JBP(GST)	9			14171.00
19	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 13/Apr/19TO INV NO.10 QTY 14171 + 709@ 39	SALE LR JBP(GST)	10			14171.00
20	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 02/Apr/19FROM INV NO.5 DT. 15/Apr/2019 QTY 39600 + 1980@ 37.25	PURCHASE(GS T)	11		39600.00	
21	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.11 QTY 21345 + 1067@ 39.00	SALE LR JBP(GST)	11			21345.00

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22	15/04/19	BEING SALE OF LAYER CHICKSHatch Date 06/Apr/19TO INV NO.12 QTY 8481 + 424@ 39	SALE LR JBP(GST)	12			8481.00
23	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 06/Apr/19FROM INV NO.11 DT. 15/Apr/2019 QTY 38781 + 1939@ 37.25	PURCHASE(GS T)	17		38781.00	
24	15/04/19	PURCHASE OF LAYER CHICKSHatch Date 09/Apr/19FROM INV NO.17 DT. 15/Apr/2019 QTY 8452 + 423@ 37.25	PURCHASE(GS T)	23		8452.00	
25	18/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.8 QTY 11978 + 599@ 39	SALE LR RAIPUR(GST)	8			11978.00
26	18/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.9 QTY 3238 + 162@ 39	SALE LR RAIPUR(GST)	9			3238.00
27	19/04/19	PURCHASE OF LAYER CHICKSHatch Date 10/Apr/19FROM INV NO.8 DT. 19/Apr/2019 QTY 30505 + 1525@ 37.25	PURCHASE(GS T)	46		30505.00	
28	19/04/19	PURCHASE OF LAYER CHICKSHatch Date 13/Apr/19FROM INV NO.21 DT. 19/Apr/2019 QTY 40629 + 2031@ 37.25	PURCHASE(GS T)	50		40629.00	
29	20/04/19	PURCHASE OF LAYER CHICKSHatch Date 13/Apr/19FROM INV NO.11 DT. 20/Apr/2019 QTY 27371 + 1369@ 37.25	PURCHASE(GS T)	62		27371.00	
30	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.10 QTY 20480 + 1024@ 39	SALE LR RAIPUR(GST)	10			20480.00
31	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 17/Apr/19TO INV NO.11 QTY 15942 + 797@ 39	SALE LR RAIPUR(GST)	11			15942.00
32	22/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.13 QTY 28617 + 1431@ 39	SALE LR JBP(GST)	13			28617.00
33	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.14 QTY 2768 + 138@ 39	SALE LR JBP(GST)	14			2768.00
34	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.15 QTY 3968 + 198@ 39	SALE LR JBP(GST)	15			3968.00
35	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.16 QTY 9700 + 485@ 39	SALE LR JBP(GST)	16			9700.00
36	24/04/19	BEING SALE OF LAYER CHICKSHatch Date 23/Apr/19TO INV NO.17 QTY 15178 + 759@ 36	SALE LR JBP(GST)	17			15178.00
37	25/04/19	BEING SALE OF LAYER CHICKSHatch Date 24/Apr/19TO INV NO.12 QTY 13535 + 677@ 36	SALE LR RAIPUR(GST)	12			13535.00
38	25/04/19	BEING SALE OF LAYER CHICKSHatch Date 24/Apr/19TO INV NO.13 QTY 16859 + 843@ 39	SALE LR RAIPUR(GST)	13			16859.00
39	25/04/19	PURCHASE OF LAYER CHICKSHatch Date 17/Apr/19FROM INV NO.14 DT. 25/Apr/2019 QTY 31257 + 1563@ 37.25	PURCHASE(GS T)	88		31257.00	
40	27/04/19	PURCHASE OF LAYER CHICKSHatch Date 20/Apr/19FROM INV NO.35 DT. 27/Apr/2019 QTY 39257 + 1963@ 37.25	PURCHASE(GS T)	97		39257.00	
41	27/04/19	PURCHASE OF LAYER CHICKSHatch Date 23/Apr/19FROM INV NO.41 DT. 27/Apr/2019 QTY 33257 + 1663@ 37.25	PURCHASE(GS T)	103		33257.00	
42	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.14 QTY 22759 + 1138@ 39	SALE LR RAIPUR(GST)	14			22759.00

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43	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.15 QTY 3986 + 199@ 39	SALE LR	15			3986.00
44	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.16 QTY 5964 + 298@ 39.00	RAIPUR(GST)	16			5964.00
45	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.18 QTY 10910 + 545@ 39	SALE LR	18			10910.00
46	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.19 QTY 1238 + 62@ 39	JBP(GST)	19			1238.00
47	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.20 QTY 4492 + 225@ 39	SALE LR	20			4492.00
48	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 20/Apr/19TO INV NO.21 QTY 5957 + 298@ 39	JBP(GST)	21			5957.00
49	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.22 QTY 9970 + 499@ 39	SALE LR	22			9970.00
50	29/04/19	BEING SALE OF LAYER CHICKSHatch Date 27/Apr/19TO INV NO.23 QTY 15282 + 764@ 39	JBP(GST)	23			15282.00
51	30/04/19	BEING AMT OF NECC OF TM OF 4587 NOS. LR CHICKS JBP, DEBITED TO PPF JBP FOR THE MONTH OF APRIL 2019#	DEBIT NOTE	6			4587.00
52	30/04/19	BEING NECC. AMOUNT OF TM OF 920 NOS. LR CHICKS RP, DEBITED TO PPF RP. FOR THE MONTH OF APRIL 2019##	DEBIT NOTE	7			920.00
53	30/04/19	BEING SALE OF LAYER CHICKSHatch Date 30/Apr/19TO INV NO.24 QTY 18386 + 919@ 39	SALE LR	24			18386.00
54	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 27/Apr/19FROM INV NO.45 DT. 30/Apr/2019 QTY 37600 + 1880@ 37.25	JBP(GST)	111		37600.00	
55	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 30/Apr/19FROM INV NO.53 DT. 30/Apr/2019 QTY 20000 + 1000@ 37.25	PURCHASE(GS T)	119		20000.00	
56	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 20/Apr/19FROM INV NO.17 DT. 30/Apr/2019 QTY 26629 + 1331@ 37.25	PURCHASE(GS T)	121		26629.00	
57	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 24/Apr/19FROM INV NO.20 DT. 30/Apr/2019 QTY 30514 + 1526@ 37.25	PURCHASE(GS T)	124		30514.00	
58	30/04/19	PURCHASE OF LAYER CHICKSHatch Date 27/Apr/19FROM INV NO.23 DT. 30/Apr/2019 QTY 26857 + 1343@ 37.25	PURCHASE(GS T)	127		26857.00	
59	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.17 QTY 5848 + 292@ 39	SALE LR	17			5848.00
60	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.18 QTY 7785 + 389@ 39	RAIPUR(GST)	18			7785.00
61	02/05/19	BEING SALE OF LAYER CHICKSHatch Date 01/May/19TO INV NO.19 QTY 5330 + 267@ 39.00	SALE LR	19			5330.00
62	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.20 QTY 7882 + 394@ 39	RAIPUR(GST)	20			7882.00
63	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.21 QTY 13110 + 655@ 39	SALE LR	21			13110.00
			RAIPUR(GST)				

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64	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.25 QTY 14242 + 712@ 39	SALE LR JBP(GST)	25			14242.00
65	06/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.26 QTY 14856 + 743@ 39	SALE LR JBP(GST)	26			14856.00
66	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.27 QTY 3973 + 199@ 39.00	SALE LR JBP(GST)	27			3973.00
67	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.28 QTY 2849 + 142@ 39	SALE LR JBP(GST)	28			2849.00
68	08/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.29 QTY 10432 + 522@ 39	SALE LR JBP(GST)	29			10432.00
69	09/05/19	PURCHASE OF LAYER CHICKSHatch Date 01/May/19FROM INV NO.26 DT. 09/May/2019 QTY 19890 + 995@ 37.25	PURCHASE(GS T)	142		19890.00	
70	10/05/19	PURCHASE OF LAYER CHICKSHatch Date 04/May/19FROM INV NO.59 DT. 10/May/2019 QTY 33086 + 1654@ 37.25	PURCHASE(GS T)	162		33086.00	
71	10/05/19	PURCHASE OF LAYER CHICKSHatch Date 07/May/19FROM INV NO.65 DT. 10/May/2019 QTY 21476 + 1074@ 37.25	PURCHASE(GS T)	168		21476.00	
72	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.22 QTY 2977 + 149@ 39.00	SALE LR RAIPUR(GST)	22			2977.00
73	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.23 QTY 3287 + 164@ 39.00	SALE LR RAIPUR(GST)	23			3287.00
74	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 04/May/19TO INV NO.24 QTY 1789 + 89@ 39	SALE LR RAIPUR(GST)	24			1789.00
75	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.25 QTY 23457 + 1173@ 39	SALE LR RAIPUR(GST)	25			23457.00
76	13/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.30 QTY 9957 + 498@ 39	SALE LR JBP(GST)	30			9957.00
77	13/05/19	PURCHASE OF LAYER CHICKSHatch Date 04/Jun/19FROM INV NO.29 DT. 13/May/2019 QTY 25848 + 1292@ 37.25	PURCHASE(GS T)	171		25848.00	
78	13/05/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.32 DT. 13/May/2019 QTY 22857 + 1143@ 37.25	PURCHASE(GS T)	174		22857.00	
79	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 14/May/19TO INV NO.31 QTY 27724 + 1386@ 39	SALE LR JBP(GST)	31			27724.00
80	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.32 QTY 3500 + 175@ 39	SALE LR JBP(GST)	32			3500.00
81	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 07/May/19TO INV NO.33 QTY 3449 + 172@ 39	SALE LR JBP(GST)	33			3449.00
82	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.34 QTY 13438 + 672@ 39	SALE LR JBP(GST)	34			13438.00
83	15/05/19	BEING SALE OF LAYER CHICKSHatch Date 11/May/19TO INV NO.35 QTY 10358 + 518@ 39	SALE LR JBP(GST)	35			10358.00
84	16/05/19	BEING SALE OF LAYER CHICKSHatch Date 15/May/19TO INV NO.26 QTY 26945 + 1347@ 39	SALE LR RAIPUR(GST)	26			26945.00

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85	16/05/19	PURCHASE OF LAYER CHICKSHatch Date 11/May/19FROM INV NO.69 DT. 16/May/2019 QTY 33886 + 1694@ 37.25	PURCHASE(GST)	185		33886.00	
86	20/05/19	BEING SALE OF LAYER CHICKSHatch Date 18/May/19TO INV NO.27 QTY 26808 + 1340@ 39	SALE LR	27			26808.00
87	20/05/19	BEING SALE OF LAYER CHICKSHatch Date 08/May/19TO INV NO.28 QTY 21819 + 1091@ 39	RAIPUR(GST)	28			21819.00
88	20/05/19	PURCHASE OF LAYER CHICKSHatch Date 11/May/19FROM INV NO.35 DT. 20/May/2019 QTY 26857 + 1343@ 37.25	SALE LR				
89	22/05/19	PURCHASE OF LAYER CHICKSHatch Date 15/May/19FROM INV NO.38 DT. 22/May/2019 QTY 27029 + 1351@ 37.25	RAIPUR(GST)	194		26857.00	
90	22/05/19	PURCHASE OF LAYER CHICKSHatch Date 14/May/19FROM INV NO.75 DT. 22/May/2019 QTY 27771 + 1389@ 37.25	PURCHASE(GST)	197		27029.00	
91	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.29 QTY 2605 + 130@ 39	PURCHASE(GST)	203		27771.00	
92	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.30 QTY 6605 + 330@ 39	SALE LR	29			2605.00
93	23/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.31 QTY 9976 + 499@ 39	RAIPUR(GST)	30			6605.00
94	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.32 QTY 6067 + 303@ 39	SALE LR	31			9976.00
95	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.33 QTY 1993 + 100@ 39	RAIPUR(GST)	32			6067.00
96	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.34 QTY 995 + 50@ 39	SALE LR	33			1993.00
97	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 22/May/19TO INV NO.35 QTY 7299 + 365@ 39	RAIPUR(GST)	34			995.00
98	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.36 QTY 11986 + 599@ 39.00	SALE LR	35			7299.00
99	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.36 QTY 965 + 48@ 39	RAIPUR(GST)	36			11986.00
100	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.37 QTY 4500 + 225@ 39	SALE LR	36			965.00
101	27/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.38 QTY 997 + 50@ 39	JBP(GST)	37			4500.00
102	28/05/19	PURCHASE OF LAYER CHICKSHatch Date 18/May/19FROM INV NO.41 DT. 28/May/2019 QTY 26857 + 1343@ 37.25	SALE LR	38			997.00
103	28/05/19	PURCHASE OF LAYER CHICKSHatch Date 22/May/19FROM INV NO.44 DT. 28/May/2019 QTY 26571 + 1329@ 37.25	RAIPUR(GST)	217		26857.00	
104	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.37 QTY 3068 + 153@ 39	PURCHASE(GST)	220		26571.00	
105	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.38 QTY 2112 + 106@ 39	SALE LR	37			3068.00
			JBP(GST)	38			2112.00

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106	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.39 QTY 3465 + 173@ 39	SALE LR JBP(GST)	39			3465.00
107	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.40 QTY 12927 + 646@ 39	SALE LR JBP(GST)	40			12927.00
108	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 25/May/19TO INV NO.41 QTY 9956 + 498@ 39	SALE LR JBP(GST)	41			9956.00
109	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.42 QTY 10966 + 548@ 39	SALE LR JBP(GST)	42			10966.00
110	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.43 QTY 12957 + 648@ 39	SALE LR JBP(GST)	43			12957.00
111	29/05/19	BEING SALE OF LAYER CHICKSHatch Date 28/May/19TO INV NO.44 QTY 5670 + 283@ 39	SALE LR JBP(GST)	44			5670.00
112	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.39 QTY 9967 + 498@ 39	SALE LR RAIPUR(GST)	39			9967.00
113	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.40 QTY 952 + 48@ 39	SALE LR RAIPUR(GST)	40			952.00
114	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.41 QTY 6630 + 332@ 39	SALE LR RAIPUR(GST)	41			6630.00
115	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.42 QTY 5855 + 293@ 39	SALE LR RAIPUR(GST)	42			5855.00
116	30/05/19	BEING SALE OF LAYER CHICKSHatch Date 29/May/19TO INV NO.43 QTY 2170 + 108@ 39	SALE LR RAIPUR(GST)	43			2170.00
117	30/05/19	PURCHASE OF LAYER CHICKSHatch Date 25/May/19FROM INV NO.47 DT. 30/May/2019 QTY 26629 + 1331@ 37.25	PURCHASE(GS T)	258		26629.00	
118	30/05/19	PURCHASE OF LAYER CHICKSHatch Date 25/May/19FROM INV NO.91 DT. 30/May/2019 QTY 27486 + 1374@ 37.25	PURCHASE(GS T)	265		27486.00	
119	31/05/19	BEING NECC OF TM OF 1755 NOS LR JBP DEBITED TO PPF JBP FOR THE MINTH OF MAY.19#	DEBIT NOTE	18			1755.00
120	31/05/19	BEING NECC OF TM OF 2618 NOS LR RP DEBITED TO PPF RP FOR THE MINTH OF MAY.19#	DEBIT NOTE	19			2618.00
121	31/05/19	PURCHASE OF LAYER CHICKSHatch Date 28/May/19FROM INV NO.97 DT. 31/May/2019 QTY 34914 + 1746@ 37.25	PURCHASE(GS T)	271		34914.00	
122	31/05/19	PURCHASE OF LAYER CHICKSHatch Date 29/May/19FROM INV NO.50 DT. 31/May/2019 QTY 25714 + 1286@ 37.25	PURCHASE(GS T)	275		25714.00	
123	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.44 QTY 26030 + 1301@ 39	SALE LR RAIPUR(GST)	44			26030.00
124	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.45 QTY 5303 + 265@ 39	SALE LR JBP(GST)	45			5303.00
125	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.46 QTY 11974 + 599@ 39	SALE LR JBP(GST)	46			11974.00
126	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.47 QTY 10422 + 521@ 39	SALE LR JBP(GST)	47			10422.00

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127	03/06/19	BEING SALE OF LAYER CHICKSHatch Date 01/Jun/19TO INV NO.48 QTY 3000 + 150@ 39	SALE LR	48			3000.00
128	05/06/19	BEING SALE OF LAYER CHICKSHatch Date 04/Jun/19TO INV NO.49 QTY 12982 + 649@ 39	JBP(GST)				
			SALE LR	49			12982.00
129	05/06/19	BEING SALE OF LAYER CHICKSHatch Date 04/Jun/19TO INV NO.50 QTY 4375 + 219@ 39	JBP(GST)				
			SALE LR	50			4375.00
130	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.45 QTY 6954 + 348@ 39	JBP(GST)				
			SALE LR	45			6954.00
131	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.46 QTY 12724 + 636@ 39	RAIPUR(GST)				
			SALE LR	46			12724.00
132	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.47 QTY 3381 + 169@ 39	RAIPUR(GST)				
			SALE LR	47			3381.00
133	06/06/19	BEING SALE OF LAYER CHICKSHatch Date 05/Jun/19TO INV NO.48 QTY 2385 + 119@ 39	RAIPUR(GST)				
			SALE LR	48			2385.00
134	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.49 QTY 4000 + 200@ 39	RAIPUR(GST)				
			SALE LR	49			4000.00
135	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.50 QTY 2954 + 148@ 39	RAIPUR(GST)				
			SALE LR	50			2954.00
136	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.51 QTY 3219 + 161@ 39	RAIPUR(GST)				
			SALE LR	51			3219.00
137	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.51 QTY 15680 + 784@ 39.00	JBP(GST)				
			SALE LR	51			15680.00
138	10/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.52 QTY 4971 + 249@ 39	RAIPUR(GST)				
			SALE LR	52			4971.00
139	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.53 QTY 495 + 25@ 39.00	JBP(GST)				
			SALE LR	53			495.00
140	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.54 QTY 10852 + 543@ 39	JBP(GST)				
			SALE LR	54			10852.00
141	12/06/19	BEING SALE OF LAYER CHICKSHatch Date 08/Jun/19TO INV NO.55 QTY 12179 + 609@ 39.00	JBP(GST)				
			SALE LR	55			12179.00
142	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 01/Jun/19FROM INV NO.103 DT. 12/Jun/2019 QTY 30833 + 1542@ 37.25	PURCHASE(GS	284		30833.00	
143	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 04/Jun/19FROM INV NO.109 DT. 12/Jun/2019 QTY 17514 + 876@ 37.25	T)				
			PURCHASE(GS	290		17514.00	
144	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 01/Jun/19FROM INV NO.53 DT. 12/Jun/2019 QTY 26114 + 1306@ 37.25	T)				
			PURCHASE(GS	292		26114.00	
145	12/06/19	PURCHASE OF LAYER CHICKSHatch Date 05/Jun/19FROM INV NO.56 DT. 12/Jun/2019 QTY 25543 + 1277@ 37.25	T)				
			PURCHASE(GS	295		25543.00	
146	13/06/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jun/19TO INV NO.52 QTY 25128 + 1256@ 39	T)				
			SALE LR	52			25128.00
147	13/06/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.113 DT. 13/Jun/2019 QTY 24286 + 1214@ 37.25	RAIPUR(GST)				
			PURCHASE(GS	311		24286.00	

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148	15/06/19	PURCHASE OF LAYER CHICKSHatch Date 08/Jun/19FROM INV NO.59 DT. 15/Jun/2019 QTY 22714 + 1136@ 37.25	PURCHASE(GST)	321		22714.00	
149	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 15/Jun/19TO INV NO.53 QTY 25313 + 1266@ 39	SALE LR	53			25313.00
150	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 15/Jun/19TO INV NO.56 QTY 23075 + 1154@ 39	RAIPUR(GST)				
			SALE LR	56			23075.00
151	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.57 QTY 3038 + 152@ 39	JBP(GST)				
			SALE LR	57			3038.00
152	17/06/19	BEING SALE OF LAYER CHICKSHatch Date 11/Jun/19TO INV NO.58 QTY 1513 + 76@ 39.00	JBP(GST)				
			SALE LR	58			1513.00
153	18/06/19	PURCHASE OF LAYER CHICKSHatch Date 11/Jun/19FROM INV NO.121 DT. 18/Jun/2019 QTY 18714 + 936@ 37.25	JBP(GST)				
			PURCHASE(GST)	336		18714.00	
154	19/06/19	BEING SALE OF LAYER CHICKSHatch Date 18/Jun/19TO INV NO.59 QTY 12163 + 608@ 39	T)				
			SALE LR	59			12163.00
155	19/06/19	BEING SALE OF LAYER CHICKSHatch Date 18/Jun/19TO INV NO.60 QTY 7414 + 371@ 39	JBP(GST)				
			SALE LR	60			7414.00
156	20/06/19	BEING SALE OF LAYER CHICKSHatch Date 19/Jun/19TO INV NO.54 QTY 22720 + 1136@ 39.00	JBP(GST)				
			SALE LR	54			22720.00
157	20/06/19	PURCHASE OF LAYER CHICKSHatch Date 15/Jun/19FROM INV NO.123 DT. 20/Jun/2019 QTY 23143 + 1157@ 37.25	RAIPUR(GST)				
			PURCHASE(GST)	349		23143.00	
158	20/06/19	PURCHASE OF LAYER CHICKSHatch Date 12/Jun/19FROM INV NO.62 DT. 20/Jun/2019 QTY 25200 + 1260@ 37.25	T)				
			PURCHASE(GST)	351		25200.00	
159	20/06/19	PURCHASE OF LAYER CHICKSHatch Date 15/Jun/19FROM INV NO.64 DT. 20/Jun/2019 QTY 25429 + 1271@ 37.25	T)				
			PURCHASE(GST)	353		25429.00	
160	24/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.55 QTY 3514 + 176@ 39	T)				
			SALE LR	55			3514.00
161	25/06/19	PURCHASE OF LAYER CHICKSHatch Date 18/Jun/19FROM INV NO.125 DT. 25/Jun/2019 QTY 22971 + 1149@ 37.25	RAIPUR(GST)				
			PURCHASE(GST)	355		22971.00	
162	25/06/19	PURCHASE OF LAYER CHICKSHatch Date 19/Jun/19FROM INV NO.66 DT. 25/Jun/2019 QTY 22800 + 1140@ 37.25	T)				
			PURCHASE(GST)	357		22800.00	
163	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.61 QTY 2381 + 119@ 39.00	T)				
			SALE LR	61			2381.00
164	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.62 QTY 7143 + 357@ 39.00	JBP(GST)				
			SALE LR	62			7143.00
165	26/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.63 QTY 2844 + 142@ 39	JBP(GST)				
			SALE LR	63			2844.00
166	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.56 QTY 7765 + 388@ 39.00	JBP(GST)				
			SALE LR	56			7765.00
167	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.57 QTY 14210 + 710@ 39.00	RAIPUR(GST)				
			SALE LR	57			14210.00
168	27/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.58 QTY 14310 + 715@ 39	RAIPUR(GST)				
			SALE LR	58			14310.00
			RAIPUR(GST)				



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169	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 22/Jun/19FROM INV NO.129 DT. 28/Jun/2019 QTY 29486 + 1474@ 37.25	PURCHASE(GST)	373		29486.00	
170	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 25/Jun/19FROM INV NO.134 DT. 28/Jun/2019 QTY 23600 + 1180@ 37.25	PURCHASE(GST)	378		23600.00	
171	28/06/19	PURCHASE OF LAYER CHICKSHatch Date 22/Jun/19FROM INV NO.69 DT. 28/Jun/2019 QTY 23657 + 1183@ 37.25	PURCHASE(GST)	382		23657.00	
172	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.59 QTY 20931 + 1047@ 39	SALE LR	59			20931.00
173	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 26/Jun/19TO INV NO.60 QTY 800 + 40@ 39	RAIPUR(GST)	60			800.00
174	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.61 QTY 5836 + 292@ 39.00	SALE LR	61			5836.00
175	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.64 QTY 4024 + 201@ 39	RAIPUR(GST)	64			4024.00
176	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.65 QTY 10443 + 522@ 39.00	SALE LR	65			10443.00
177	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.66 QTY 2309 + 115@ 39	JBP(GST)	66			2309.00
178	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.67 QTY 1433 + 72@ 39	SALE LR	67			1433.00
179	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 29/Jun/19TO INV NO.68 QTY 10497 + 525@ 39	JBP(GST)	68			10497.00
180	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 22/Jun/19TO INV NO.69 QTY 15789 + 789@ 39	SALE LR	69			15789.00
181	29/06/19	BEING SALE OF LAYER CHICKSHatch Date 25/Jun/19TO INV NO.70 QTY 5624 + 281@ 39	JBP(GST)	70			5624.00
182	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 29/Jun/19FROM INV NO.142 DT. 29/Jun/2019 QTY 23086 + 1154@ 37.25	SALE LR				
183	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 26/Jun/19FROM INV NO.73 DT. 29/Jun/2019 QTY 22971 + 1149@ 37.25	PURCHASE(GST)	398		23086.00	
184	29/06/19	PURCHASE OF LAYER CHICKSHatch Date 29/Jun/19FROM INV NO.75 DT. 29/Jun/2019 QTY 20971 + 1049@ 37.25	T)	409		22971.00	
185	30/06/19	BEING NECC AMOUNT OF TM OF 24171 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF JUNE.19#	PURCHASE(GST)	411		20971.00	
186	30/06/19	BEING NECC AMOUNT OF TM OF 764 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF JUNE.19#	T)	27			24171.00
187	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.71 QTY 7529 + 376@ 39	DEBIT NOTE	28			764.00
188	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.72 QTY 1884 + 94@ 39	SALE LR	71			7529.00
189	03/07/19	BEING SALE OF LAYER CHICKSHatch Date 02/Jul/19TO INV NO.73 QTY 9889 + 494@ 39	JBP(GST)	72			1884.00
			SALE LR	73			9889.00
			JBP(GST)				

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190	04/07/19	BEING SALE OF LAYER CHICKSHatch Date 03/Jul/19TO INV NO.62 QTY 20126 + 1006@ 39	SALE LR	62			20126.00
191	04/07/19	BEING SALE OF LAYER CHICKSHatch Date 03/Jul/19TO INV NO.63 QTY 1886 + 94@ 39	RAIPUR(GST) SALE LR	63			1886.00
192	08/07/19	BEING SALE OF LAYER CHICKSHatch Date 06/Jul/19TO INV NO.74 QTY 20324 + 1016@ 39	RAIPUR(GST) SALE LR	74			20324.00
193	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.64 QTY 28614 + 1431@ 39	JBP(GST) SALE LR	64			28614.00
194	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.75 QTY 5230 + 261@ 39	RAIPUR(GST) SALE LR	75			5230.00
195	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.76 QTY 4769 + 238@ 39	JBP(GST) SALE LR	76			4769.00
196	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.77 QTY 10000 + 500@ 39	JBP(GST) SALE LR	77			10000.00
197	10/07/19	BEING SALE OF LAYER CHICKSHatch Date 09/Jul/19TO INV NO.78 QTY 5703 + 285@ 39	JBP(GST) SALE LR	78			5703.00
198	11/07/19	BEING AMOUNT OF NECC OF 1305 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 30.04.19 INV NO 24 @39/-#	JBP(GST) CREDIT NOTE	17		1305.00	
199	11/07/19	BEING NECC OF 21 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 18.06.19 INV NO 59 @39/-#	CREDIT NOTE	17		21.00	
200	11/07/19	BEING NECC OF 3760 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 13.04.19 INV NO 9&10 @39/-#	CREDIT NOTE	17		3760.00	
201	11/07/19	BEING NECC OF 12 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 08.06.19 INV NO 55 @39/-#	CREDIT NOTE	17		12.00	
202	11/07/19	BEING NECC 510 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 08.05.19 INV NO 28 @39/-#	CREDIT NOTE	17		510.00	
203	11/07/19	BEING NECC OF 2465 NOS LAYER MORTALITY COMPANSATE AGAINST HT DT 25.06.19 INV NO 65 @39/-#	CREDIT NOTE	17		2465.00	
204	11/07/19	BEING NECC OF 7563 NOS LAYER MORTALITY DEBITED TO PPF JBP AGAINST COMPANSATE TO CUSTOMER AGAINST HT DT 30.04,18.06,13.04,8.06 & 25.06 #	DEBIT NOTE	32			7563.00
205	11/07/19	BEING NECC OF 510 NOS LAYER MORTALITY DEBITED TO PPF RP AGAINST COMPANSATE TO CUSTOMER AGAINST HT DT 8.05 .19#	DEBIT NOTE	32			510.00
206	11/07/19	PURCHASE OF LAYER CHICKSHatch Date 02/Jul/19FROM INV NO.148 DT. 11/Jul/2019 QTY 22686 + 1134@ 37.25	PURCHASE(GS T)	417		22686.00	
207	13/07/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jul/19TO INV NO.65 QTY 18864 + 943@ 39	SALE LR	65			18864.00
208	15/07/19	BEING SALE OF LAYER CHICKSHatch Date 13/Jul/19TO INV NO.79 QTY 11957 + 598@ 39	RAIPUR(GST) SALE LR	79			11957.00
209	15/07/19	BEING SALE OF LAYER CHICKSHatch Date 13/Jul/19TO INV NO.80 QTY 11912 + 596@ 39	JBP(GST) SALE LR	80			11912.00
210	15/07/19	PURCHASE OF LAYER CHICKSHatch Date 06/Jul/19FROM INV NO.154 DT. 15/Jul/2019 QTY 23657 + 1183@ 37.25	JBP(GST) PURCHASE(GS T)	439		23657.00	
211	15/07/19	PURCHASE OF LAYER CHICKSHatch Date 09/Jul/19FROM INV NO.156 DT. 15/Jul/2019 QTY 28286 + 1414@ 37.25	PURCHASE(GS T)	441		28286.00	

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212	15/07/19	PURCHASE OF LAYER CHICKSHatch Date 03/Jul/19FROM INV NO.78 DT. 15/Jul/2019 QTY 22171 + 1109@ 37.25	PURCHASE(GST)	443		22171.00	
213	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.81 QTY 3284 + 164@ 39	SALE LR	81			3284.00
214	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.82 QTY 648 + 32@ 39.00	JBP(GST) SALE LR	82			648.00
215	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.83 QTY 11860 + 593@ 39.00	JBP(GST) SALE LR	83			11860.00
216	17/07/19	BEING SALE OF LAYER CHICKSHatch Date 16/Jul/19TO INV NO.84 QTY 7344 + 367@ 39.00	JBP(GST) SALE LR	84			7344.00
217	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 17/Jul/19TO INV NO.66 QTY 13978 + 699@ 39	JBP(GST) SALE LR	66			13978.00
218	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 17/Jul/19TO INV NO.67 QTY 14913 + 746@ 39	RAIPUR(GST) SALE LR	67			14913.00
219	18/07/19	BEING SALE OF LAYER CHICKSHatch Date 12/Jul/19TO INV NO.68 QTY 2986 + 149@ 39	RAIPUR(GST) SALE LR	68			2986.00
220	22/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.69 QTY 27896 + 1395@ 39	RAIPUR(GST) SALE LR	69			27896.00
221	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 13/Jul/19FROM INV NO.158 DT. 22/Jul/2019 QTY 23943 + 1197@ 37.25	RAIPUR(GST) PURCHASE(GST)	455		23943.00	
222	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 09/Jul/19FROM INV NO.81 DT. 22/Jul/2019 QTY 28686 + 1434@ 37.25	PURCHASE(GST)	460		28686.00	
223	22/07/19	PURCHASE OF LAYER CHICKSHatch Date 12/Jul/19FROM INV NO.83 DT. 22/Jul/2019 QTY 22114 + 1106@ 37.25	PURCHASE(GST)	462		22114.00	
224	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.85 QTY 3801 + 190@ 39	T) SALE LR	85			3801.00
225	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.86 QTY 12992 + 650@ 39	JBP(GST) SALE LR	86			12992.00
226	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.87 QTY 1000 + 50@ 39	JBP(GST) SALE LR	87			1000.00
227	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.88 QTY 7304 + 365@ 39	JBP(GST) SALE LR	88			7304.00
228	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.89 QTY 6259 + 313@ 39	JBP(GST) SALE LR	89			6259.00
229	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 20/Jul/19TO INV NO.90 QTY 8733 + 437@ 39	JBP(GST) SALE LR	90			8733.00
230	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.91 QTY 3000 + 150@ 39.00	JBP(GST) SALE LR	91			3000.00
231	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.92 QTY 2214 + 111@ 39.00	JBP(GST) SALE LR	92			2214.00
232	24/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.93 QTY 990 + 50@ 39.00	JBP(GST) SALE LR	93			990.00
			JBP(GST)				

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233	24/07/19	PURCHASE OF LAYER CHICKSHatch Date 16/Jul/19FROM INV NO.164 DT. 24/Jul/2019 QTY 23600 + 1180@ 37.25	PURCHASE(GST)	469		23600.00	
234	24/07/19	PURCHASE OF LAYER CHICKSHatch Date 17/Jul/19FROM INV NO.87 DT. 24/Jul/2019 QTY 29029 + 1451@ 37.25	PURCHASE(GST)	474		29029.00	
235	25/07/19	BEING SALE OF LAYER CHICKSHatch Date 24/Jul/19TO INV NO.70 QTY 2000 + 100@ 39	SALE LR	70			2000.00
236	26/07/19	PURCHASE OF LAYER CHICKSHatch Date 20/Jul/19FROM INV NO.172 DT. 26/Jul/2019 QTY 23314 + 1166@ 37.25	RAIPUR(GST) PURCHASE(GST)	483		23314.00	
237	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.71 QTY 14167 + 708@ 39	SALE LR	71			14167.00
238	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 24/Jul/19TO INV NO.72 QTY 17371 + 869@ 39	RAIPUR(GST) SALE LR	72			17371.00
239	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.73 QTY 5513 + 276@ 39	RAIPUR(GST) SALE LR	73			5513.00
240	29/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.94 QTY 8443 + 422@ 39.00	RAIPUR(GST) SALE LR	94			8443.00
241	29/07/19	PURCHASE OF LAYER CHICKSHatch Date 23/Jul/19FROM INV NO.178 DT. 29/Jul/2019 QTY 29676 + 1484@ 37.25	JBP(GST) PURCHASE(GST)	500		29676.00	
242	31/07/19	BEING AMOUNT OF NECC OF TRANSIT MORT. OF 14194 NOS LAYER CHICKS JBP. DEITED TO PPF JBP. FOR THE MONTH OF JULY.19#	DEBIT NOTE	38			14194.00
243	31/07/19	BEING AMOUNT OF NECC TRANSIT MORT. OF 1223 NOS LAYER CHICKS RP. DEBITED TO PPF RP. FOR THE MONTH OF JULY.19#	DEBIT NOTE	39			1223.00
244	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.74 QTY 6662 + 333@ 39	SALE LR	74			6662.00
245	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.75 QTY 1517 + 76@ 39	RAIPUR(GST) SALE LR	75			1517.00
246	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.76 QTY 7575 + 379@ 39	RAIPUR(GST) SALE LR	76			7575.00
247	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 31/Jul/19TO INV NO.77 QTY 4080 + 204@ 39	RAIPUR(GST) SALE LR	77			4080.00
248	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.95 QTY 4476 + 224@ 39	RAIPUR(GST) SALE LR	95			4476.00
249	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.96 QTY 1687 + 84@ 39	JBP(GST) SALE LR	96			1687.00
250	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 23/Jul/19TO INV NO.97 QTY 3589 + 179@ 39	JBP(GST) SALE LR	97			3589.00
251	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.98 QTY 19778 + 989@ 39	JBP(GST) SALE LR	98			19778.00
252	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 27/Jul/19TO INV NO.99 QTY 1067 + 53@ 39	JBP(GST) SALE LR	99			1067.00
253	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.100 QTY 2982 + 149@ 39	JBP(GST) SALE LR	100			2982.00

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
254	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.101 QTY 9443 + 472@ 39	SALE LR JBP(GST)	101			9443.00
255	31/07/19	BEING SALE OF LAYER CHICKSHatch Date 30/Jul/19TO INV NO.102 QTY 9905 + 495@ 39	SALE LR JBP(GST)	102			9905.00
256	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 27/Jul/19FROM INV NO.180 DT. 31/Jul/2019 QTY 29371 + 1469@ 37.25	PURCHASE(GS T)	525		29371.00	
257	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 30/Jul/19FROM INV NO.182 DT. 31/Jul/2019 QTY 29657 + 1483@ 37.25	PURCHASE(GS T)	527		29657.00	
258	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 20/Jul/19FROM INV NO.90 DT. 20/Jul/2019 QTY 28000 + 1400@ 37.25	PURCHASE(GS T)	529		28000.00	
259	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 24/Jul/19FROM INV NO.93 DT. 29/Jul/2019 QTY 19371 + 969@ 37.25	PURCHASE(GS T)	532		19371.00	
260	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 27/Jul/19FROM INV NO.95 DT. 31/Jul/2019 QTY 19886 + 994@ 37.25	PURCHASE(GS T)	534		19886.00	
261	31/07/19	PURCHASE OF LAYER CHICKSHatch Date 31/Jul/19FROM INV NO.97 DT. 31/Jul/2019 QTY 20114 + 1006@ 37.25	PURCHASE(GS T)	536		20114.00	
262	05/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.78 QTY 10399 + 520@ 39	SALE LR RAIPUR(GST)	78			10399.00
263	05/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.103 QTY 650 + 33@ 39.00	SALE LR JBP(GST)	103			650.00
264	05/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.104 QTY 2085 + 104@ 39.00	SALE LR JBP(GST)	104			2085.00
265	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.105 QTY 11948 + 597@ 39.00	SALE LR JBP(GST)	105			11948.00
266	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.106 QTY 18950 + 947@ 39	SALE LR JBP(GST)	106			18950.00
267	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.107 QTY 7948 + 397@ 39	SALE LR JBP(GST)	107			7948.00
268	07/08/19	BEING SALE OF LAYER CHICKSHatch Date 06/Aug/19TO INV NO.108 QTY 9690 + 485@ 39	SALE LR JBP(GST)	108			9690.00
269	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.79 QTY 12639 + 632@ 39	SALE LR RAIPUR(GST)	79			12639.00
270	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.80 QTY 5829 + 291@ 39	SALE LR RAIPUR(GST)	80			5829.00
271	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.81 QTY 7900 + 395@ 39	SALE LR RAIPUR(GST)	81			7900.00
272	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.82 QTY 2989 + 149@ 39	SALE LR RAIPUR(GST)	82			2989.00
273	08/08/19	BEING SALE OF LAYER CHICKSHatch Date 07/Aug/19TO INV NO.83 QTY 2353 + 118@ 39	SALE LR RAIPUR(GST)	83			2353.00
274	10/08/19	BEING SALE OF LAYER CHICKSHatch Date 09/Aug/19TO INV NO.84 QTY 19213 + 961@ 39	SALE LR RAIPUR(GST)	84			19213.00

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275	10/08/19	PURCHASE OF LAYER CHICKSHatch Date 03/Aug/19FROM INV NO.100 DT. 10/Aug/2019 QTY 21486 + 1074@ 37.25	PURCHASE(GST)	542		21486.00	
276	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.109 QTY 12600 + 630@ 39	SALE LR	109			12600.00
277	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 03/Aug/19TO INV NO.110 QTY 3000 + 150@ 39	JBP(GST)	110			3000.00
278	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.111 QTY 5981 + 299@ 39.00	SALE LR	111			5981.00
279	12/08/19	BEING SALE OF LAYER CHICKSHatch Date 10/Aug/19TO INV NO.112 QTY 9456 + 473@ 39	JBP(GST)	112			9456.00
280	14/08/19	BEING SALE OF LAYER CHICKSHatch Date 13/Aug/19TO INV NO.113 QTY 23779 + 1189@ 39	SALE LR	113			23779.00
281	17/08/19	PURCHASE OF LAYER CHICKSHatch Date 07/Aug/19FROM INV NO.103 DT. 17/Aug/2019 QTY 21257 + 1063@ 37.25	JBP(GST)	568		21257.00	
282	17/08/19	PURCHASE OF LAYER CHICKSHatch Date 09/Aug/19FROM INV NO.105 DT. 17/Aug/2019 QTY 19486 + 974@ 37.25	PURCHASE(GST)	570		19486.00	
283	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.85 QTY 21951 + 1098@ 39	SALE LR	85			21951.00
284	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.114 QTY 2381 + 119@ 39	RAIPUR(GST)	114			2381.00
285	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.115 QTY 12930 + 647@ 39	SALE LR	115			12930.00
286	19/08/19	BEING SALE OF LAYER CHICKSHatch Date 17/Aug/19TO INV NO.116 QTY 14010 + 700@ 39	JBP(GST)	116			14010.00
287	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 03/Aug/19FROM INV NO.188 DT. 19/Aug/2019 QTY 29657 + 1483@ 37.25	SALE LR	576		29657.00	
288	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 06/Aug/19FROM INV NO.194 DT. 19/Aug/2019 QTY 29714 + 1486@ 37.25	JBP(GST)	582		29714.00	
289	19/08/19	PURCHASE OF LAYER CHICKSHatch Date 10/Aug/19FROM INV NO.200 DT. 19/Aug/2019 QTY 29486 + 1474@ 37.25	PURCHASE(GST)	588		29486.00	
290	21/08/19	BEING SALE OF LAYER CHICKSHatch Date 20/Aug/19TO INV NO.117 QTY 29804 + 1490@ 39.00	SALE LR	117			29804.00
291	21/08/19	BEING SALE OF LAYER CHICKSHatch Date 13/Aug/19TO INV NO.118 QTY 5290 + 265@ 39	JBP(GST)	118			5290.00
292	22/08/19	BEING SALE OF LAYER CHICKSHatch Date 21/Aug/19TO INV NO.86 QTY 4993 + 250@ 39	SALE LR	86			4993.00
293	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.87 QTY 14567 + 728@ 39	RAIPUR(GST)	87			14567.00
294	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 21/Aug/19TO INV NO.88 QTY 15021 + 751@ 39	SALE LR	88			15021.00
295	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.89 QTY 5226 + 261@ 39.00	RAIPUR(GST)	89			5226.00
			RAIPUR(GST)				

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296	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.119 QTY 952 + 48@ 39	SALE LR	119			952.00
297	26/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.120 QTY 4762 + 238@ 39.00	JBP(GST) SALE LR	120			4762.00
298	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 17/Aug/19FROM INV NO.110 DT. 26/Aug/2019 QTY 22514 + 1126@ 37.25	JBP(GST) PURCHASE(GS	613		22514.00	
299	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 13/Aug/19FROM INV NO.206 DT. 26/Aug/2019 QTY 29600 + 1480@ 37.25	T) PURCHASE(GS	620		29600.00	
300	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 17/Aug/19FROM INV NO.208 DT. 26/Aug/2019 QTY 30286 + 1514@ 37.25	T) PURCHASE(GS	622		30286.00	
301	26/08/19	PURCHASE OF LAYER CHICKSHatch Date 20/Aug/19FROM INV NO.216 DT. 26/Aug/2019 QTY 30114 + 1506@ 37.25	T) PURCHASE(GS	630		30114.00	
302	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.90 QTY 7429 + 371@ 39	T) SALE LR	90			7429.00
303	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.121 QTY 24816 + 1241@ 39	RAIPUR(GST) SALE LR	121			24816.00
304	28/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.122 QTY 3964 + 198@ 39	JBP(GST) SALE LR	122			3964.00
305	30/08/19	PURCHASE OF LAYER CHICKSHatch Date 21/Aug/19FROM INV NO.113 DT. 30/Aug/2019 QTY 21048 + 1052@ 37.25	JBP(GST) PURCHASE(GS	640		21048.00	
306	30/08/19	PURCHASE OF LAYER CHICKSHatch Date 24/Aug/19FROM INV NO.115 DT. 30/Aug/2019 QTY 20400 + 1020@ 37.25	T) PURCHASE(GS	642		20400.00	
307	31/08/19	BEING NECC OF TRANSIT MORT. OF 9242 NOS LR CHICKS JBP IS DEBITED TO PPF JBP FOR THR MONTH OF AUG.19#	T) DEBIT NOTE	51			9242.00
308	31/08/19	BEING NECC OF TRANSIT MORT. OF 4185 NOS LR CHICKS RP IS DEBITED TO PPF RP FOR THR MONTH OF AUG.19#	DEBIT NOTE	52			4185.00
309	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.91 QTY 3968 + 198@ 39	SALE LR	91			3968.00
310	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.92 QTY 2978 + 149@ 39	RAIPUR(GST) SALE LR	92			2978.00
311	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 27/Aug/19TO INV NO.93 QTY 5419 + 271@ 39	RAIPUR(GST) SALE LR	93			5419.00
312	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 30/Aug/19TO INV NO.94 QTY 8028 + 401@ 39	RAIPUR(GST) SALE LR	94			8028.00
313	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 31/Aug/19TO INV NO.123 QTY 29243 + 1462@ 39	RAIPUR(GST) SALE LR	123			29243.00
314	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.124 QTY 12012 + 601@ 39	JBP(GST) SALE LR	124			12012.00
315	31/08/19	BEING SALE OF LAYER CHICKSHatch Date 24/Aug/19TO INV NO.125 QTY 12032 + 602@ 39	JBP(GST) SALE LR	125			12032.00
316	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 24/Aug/19FROM INV NO.218 DT. 31/Aug/2019 QTY 29810 + 1490@ 37.25	JBP(GST) PURCHASE(GS	662		29810.00	

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317	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 27/Aug/19FROM INV NO.220 DT. 31/Aug/2019 QTY 29429 + 1471@ 37.25	PURCHASE(GST)	664		29429.00	
318	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 31/Aug/19FROM INV NO.228 DT. 31/Aug/2019 QTY 29429 + 1471@ 37.25	PURCHASE(GST)	673		29429.00	
319	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 27/Aug/19FROM INV NO.117 DT. 31/Aug/2019 QTY 13810 + 690@ 37.25	PURCHASE(GST)	680		13810.00	
320	31/08/19	PURCHASE OF LAYER CHICKSHatch Date 30/Aug/19FROM INV NO.120 DT. 31/Aug/2019 QTY 15086 + 754@ 37.25	PURCHASE(GST)	683		15086.00	
321	04/09/19	BEING SALE OF LAYER CHICKSHatch Date 03/Sep/19TO INV NO.126 QTY 3110 + 155@ 39	SALE LR	126			3110.00
322	05/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.95 QTY 5035 + 252@ 39	JBP(GST)				
323	05/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.96 QTY 7167 + 358@ 39	SALE LR	95			5035.00
324	09/09/19	PURCHASE OF LAYER CHICKSHatch Date 03/Sep/19FROM INV NO.232 DT. 09/Sep/2019 QTY 30514 + 1526@ 37.25	RAIPUR(GST)				
325	11/09/19	BEING NECC OF 2000 NOS LAYER CHICKS MORT.COMPANSATE TO SHWETA AGROW AGAINST INV NO 123/JBP LR HT DT 31.08.19 @39/-##	SALE LR	96			7167.00
326	11/09/19	BEING NECC OF 2000 LAYER CHICKS MORT. HT DT 31.08.19 @37.25 DEBITED TO PPF JBP AGAINST CR NOTE/33 WHICH ISSUE TO SHWETA AGRO #	RAIPUR(GST)				
327	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 11/Sep/19TO INV NO.97 QTY 10157 + 508@ 39	PURCHASE(GST)	688		30514.00	
328	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.98 QTY 10576 + 529@ 39	T)				
329	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 11/Sep/19TO INV NO.99 QTY 2979 + 149@ 39.00	CREDIT NOTE	33		2000.00	
330	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 04/Sep/19TO INV NO.100 QTY 5183 + 259@ 39	DEBIT NOTE	55			2000.00
331	12/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.101 QTY 1789 + 89@ 39	SALE LR	97			10157.00
332	13/09/19	PURCHASE OF LAYER CHICKSHatch Date 04/Sep/19FROM INV NO.124 DT. 13/Sep/2019 QTY 18557 + 928@ 37.25	RAIPUR(GST)				
333	13/09/19	PURCHASE OF LAYER CHICKSHatch Date 07/Sep/19FROM INV NO.127 DT. 13/Sep/2019 QTY 13905 + 695@ 37.25	SALE LR	98			10576.00
334	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.102 QTY 8497 + 425@ 39	RAIPUR(GST)				
335	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.103 QTY 3427 + 171@ 39	SALE LR	99			2979.00
336	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.127 QTY 9486 + 474@ 39	RAIPUR(GST)				
337	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.128 QTY 5194 + 260@ 39	SALE LR	100			5183.00
			RAIPUR(GST)				
			SALE LR	101			1789.00
			RAIPUR(GST)				
			PURCHASE(GST)	701		18557.00	
			T)				
			PURCHASE(GST)	704		13905.00	
			T)				
			SALE LR	102			8497.00
			RAIPUR(GST)				
			SALE LR	103			3427.00
			RAIPUR(GST)				
			SALE LR	127			9486.00
			JBP(GST)				
			SALE LR	128			5194.00
			JBP(GST)				



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338	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 14/Sep/19TO INV NO.129 QTY 6455 + 323@ 39	SALE LR JBP(GST)	129			6455.00
339	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 03/Sep/19TO INV NO.130 QTY 21783 + 1089@ 39	SALE LR JBP(GST)	130			21783.00
340	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 07/Sep/19TO INV NO.131 QTY 24427 + 1221@ 39	SALE LR JBP(GST)	131			24427.00
341	16/09/19	BEING SALE OF LAYER CHICKSHatch Date 10/Sep/19TO INV NO.132 QTY 5284 + 264@ 39	SALE LR JBP(GST)	132			5284.00
342	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 07/Sep/19FROM INV NO.240 DT. 16/Sep/2019 QTY 30457 + 1523@ 37.25	PURCHASE(GS T)	727		30457.00	
343	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 10/Sep/19FROM INV NO.246 DT. 16/Sep/2019 QTY 6000 + 300@ 37.25	PURCHASE(GS T)	733		6000.00	
344	16/09/19	PURCHASE OF LAYER CHICKSHatch Date 11/Sep/19FROM INV NO.130 DT. 16/Sep/2019 QTY 13200 + 660@ 37.25	PURCHASE(GS T)	736		13200.00	
345	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.133 QTY 1396 + 70@ 39	SALE LR JBP(GST)	133			1396.00
346	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.134 QTY 12360 + 618@ 39	SALE LR JBP(GST)	134			12360.00
347	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.135 QTY 12373 + 619@ 39	SALE LR JBP(GST)	135			12373.00
348	18/09/19	BEING SALE OF LAYER CHICKSHatch Date 17/Sep/19TO INV NO.136 QTY 2564 + 128@ 39	SALE LR JBP(GST)	136			2564.00
349	19/09/19	BEING SALE OF LAYER CHICKSHatch Date 18/Sep/19TO INV NO.104 QTY 8167 + 408@ 39	SALE LR RAIPUR(GST)	104			8167.00
350	19/09/19	BEING SALE OF LAYER CHICKSHatch Date 18/Sep/19TO INV NO.105 QTY 6146 + 307@ 39	SALE LR RAIPUR(GST)	105			6146.00
351	24/09/19	PURCHASE OF LAYER CHICKSHatch Date 14/Sep/19FROM INV NO.133 DT. 24/Sep/2019 QTY 12095 + 605@ 37.25	PURCHASE(GS T)	744		12095.00	
352	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 18/Sep/19FROM INV NO.136 DT. 25/Sep/2019 QTY 15800 + 790@ 37.25	PURCHASE(GS T)	747		15800.00	
353	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 14/Sep/19FROM INV NO.252 DT. 25/Sep/2019 QTY 21224 + 1061@ 37.25	PURCHASE(GS T)	752		21224.00	
354	25/09/19	PURCHASE OF LAYER CHICKSHatch Date 17/Sep/19FROM INV NO.258 DT. 25/Sep/2019 QTY 28929 + 1446@ 37.25	PURCHASE(GS T)	758		28929.00	
355	30/09/19	BEING NECC AMOUNT OF TM OF 12801 NOS. LR JBP WHICH IS DEBITED TO PPF JBP FOR THE MONTH OF SEP.19#	DEBIT NOTE	62			12801.00
356	30/09/19	BEING NECC OF TM OF 4876 NOS. LR RP WHICH IS DEBITED TO PPF RP FOR THE MONTH OF SEP.19#	DEBIT NOTE	63			4876.00
357	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.106 QTY 2290 + 114@ 39	SALE LR RAIPUR(GST)	106			2290.00
358	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.107 QTY 3978 + 199@ 39	SALE LR RAIPUR(GST)	107			3978.00

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Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
359	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.108 QTY 12257 + 613@ 39	SALE LR RAIPUR(GST)	108			12257.00
360	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.137 QTY 7059 + 353@ 39	SALE LR JBP(GST)	137			7059.00
361	30/09/19	BEING SALE OF LAYER CHICKSHatch Date 28/Sep/19TO INV NO.138 QTY 9975 + 499@ 39	SALE LR JBP(GST)	138			9975.00
362	30/09/19	PURCHASE OF LAYER CHICKSHatch Date 28/Sep/19FROM INV NO.141 DT. 30/Sep/2019 QTY 18967 + 948@ 37.25	PURCHASE(GS T)	802		18967.00	
363	30/09/19	PURCHASE OF LAYER CHICKSHatch Date 28/Sep/19FROM INV NO.272 DT. 30/Sep/2019 QTY 17143 + 857@ 37.25	PURCHASE(GS T)	812		17143.00	
364	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.109 QTY 3290 + 164@ 39	SALE LR RAIPUR(GST)	109			3290.00
365	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.110 QTY 9969 + 498@ 39	SALE LR RAIPUR(GST)	110			9969.00
366	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.111 QTY 15757 + 788@ 39	SALE LR RAIPUR(GST)	111			15757.00
367	07/10/19	BEING SALE OF LAYER CHICKSHatch Date 05/Oct/19TO INV NO.139 QTY 12741 + 637@ 39	SALE LR JBP(GST)	139			12741.00
368	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.112 QTY 18518 + 926@ 39	SALE LR RAIPUR(GST)	112			18518.00
369	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.140 QTY 6467 + 323@ 39	SALE LR JBP(GST)	140			6467.00
370	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.141 QTY 7054 + 353@ 39	SALE LR JBP(GST)	141			7054.00
371	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.142 QTY 3286 + 164@ 39	SALE LR JBP(GST)	142			3286.00
372	14/10/19	BEING SALE OF LAYER CHICKSHatch Date 12/Oct/19TO INV NO.143 QTY 6608 + 330@ 39	SALE LR JBP(GST)	143			6608.00
373	16/10/19	BEING SALE OF LAYER CHICKSHatch Date 15/Oct/19TO INV NO.144 QTY 11670 + 583@ 39	SALE LR JBP(GST)	144			11670.00
374	17/10/19	BEING SALE OF LAYER CHICKSHatch Date 16/Oct/19TO INV NO.113 QTY 15398 + 770@ 39	SALE LR RAIPUR(GST)	113			15398.00
375	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.114 QTY 40145 + 2007@ 39	SALE LR RAIPUR(GST)	114			40145.00
376	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.145 QTY 7550 + 378@ 39	SALE LR JBP(GST)	145			7550.00
377	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 15/Oct/19TO INV NO.146 QTY 6176 + 309@ 39	SALE LR JBP(GST)	146			6176.00
378	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.147 QTY 11630 + 582@ 39	SALE LR JBP(GST)	147			11630.00
379	21/10/19	BEING SALE OF LAYER CHICKSHatch Date 19/Oct/19TO INV NO.148 QTY 1438 + 72@ 39	SALE LR JBP(GST)	148			1438.00

# PHOENIX HATCHERIES

Account Holder : \*\*EX0012 N.E.C.C FARMER CONTRIBUTION

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
380	22/10/19	PURCHASE OF LAYER CHICKSHatch Date 12/Oct/19FROM INV NO.147 DT. 22/Oct/2019 QTY 19314 + 966@ 37.25	PURCHASE(GST)	846		19314.00	
381	22/10/19	PURCHASE OF LAYER CHICKSHatch Date 16/Oct/19FROM INV NO.149 DT. 22/Oct/2019 QTY 15486 + 774@ 37.25	PURCHASE(GST)	848		15486.00	
382	23/10/19	BEING SALE OF LAYER CHICKSHatch Date 22/Oct/19TO INV NO.149 QTY 371 + 19@ 39.00	SALE LR	149			371.00
383	23/10/19	BEING SALE OF LAYER CHICKSHatch Date 22/Oct/19TO INV NO.150 QTY 18613 + 931@ 39	JBP(GST)				
			SALE LR	150			18613.00
384	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.115 QTY 1746 + 87@ 39	JBP(GST)				
			SALE LR	115			1746.00
385	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.116 QTY 4086 + 204@ 39	RAIPUR(GST)				
			SALE LR	116			4086.00
386	24/10/19	BEING SALE OF LAYER CHICKSHatch Date 23/Oct/19TO INV NO.117 QTY 11352 + 568@ 39	RAIPUR(GST)				
			SALE LR	117			11352.00
387	25/10/19	PURCHASE OF LAYER CHICKSHatch Date 19/Oct/19FROM INV NO.151 DT. 25/Oct/2019 QTY 42914 + 2146@ 37.25	RAIPUR(GST)				
			PURCHASE(GST)	852		42914.00	
388	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 05/Oct/19FROM INV NO.282 DT. 29/Oct/2019 QTY 12971 + 649@ 37.25	T)				
			PURCHASE(GST)	884		12971.00	
389	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 12/Oct/19FROM INV NO.288 DT. 29/Oct/2019 QTY 23657 + 1183@ 37.25	T)				
			PURCHASE(GST)	890		23657.00	
390	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 15/Oct/19FROM INV NO.294 DT. 29/Oct/2019 QTY 18000 + 900@ 37.25	T)				
			PURCHASE(GST)	896		18000.00	
391	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 19/Oct/19FROM INV NO.300 DT. 29/Oct/2019 QTY 21143 + 1057@ 37.25	T)				
			PURCHASE(GST)	902		21143.00	
392	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 22/Oct/19FROM INV NO.306 DT. 29/Oct/2019 QTY 20210 + 1010@ 37.25	T)				
			PURCHASE(GST)	908		20210.00	
393	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 05/Oct/19FROM INV NO.154 DT. 29/Oct/2019 QTY 29371 + 1469@ 37.25	T)				
			PURCHASE(GST)	912		29371.00	
394	29/10/19	PURCHASE OF LAYER CHICKSHatch Date 23/Oct/19FROM INV NO.157 DT. 29/Oct/2019 QTY 19086 + 954@ 37.25	T)				
			PURCHASE(GST)	915		19086.00	
395	31/10/19	BEING NECC OF TRANSIT MORT. OF 2377 NOS LAYER JBP, IS DEBITED TO PPF JBP FOR THE MONTH OF OCT.19#	T)				
			DEBIT NOTE	72			2377.00
396	31/10/19	BEING NECC OF TRANSIT MORT. OF 6315 NOS LAYER RP IS DEBITED TO PPF RP FOR THE MONTH OF OCT.19#					
			DEBIT NOTE	73			6315.00
397	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.118 QTY 6590 + 330@ 39					
			SALE LR	118			6590.00
398	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.119 QTY 3795 + 190@ 39	RAIPUR(GST)				
			SALE LR	119			3795.00
399	31/10/19	BEING SALE OF LAYER CHICKSHatch Date 30/Oct/19TO INV NO.120 QTY 10239 + 512@ 39	RAIPUR(GST)				
			SALE LR	120			10239.00
400	31/10/19	PURCHASE OF LAYER CHICKSHatch Date 30/Oct/19FROM INV NO.160 DT. 31/Oct/2019 QTY 21029 + 1051@ 37.25	RAIPUR(GST)				
			PURCHASE(GST)	923		21029.00	

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
401	04/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.121 QTY 2773 + 139@ 39	SALE LR	121			2773.00
402	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.122 QTY 4833 + 242@ 39	RAIPUR(GST)	122			4833.00
403	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.123 QTY 2500 + 125@ 39	SALE LR	123			2500.00
404	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.124 QTY 2957 + 148@ 39	RAIPUR(GST)	124			2957.00
405	07/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.125 QTY 19089 + 954@ 39	SALE LR	125			19089.00
406	09/11/19	BEING SALE OF LAYER CHICKSHatch Date 06/Nov/19TO INV NO.126 QTY 4347 + 217@ 39.00	RAIPUR(GST)	126			4347.00
407	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.127 QTY 3258 + 163@ 39	SALE LR	127			3258.00
408	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.128 QTY 16571 + 829@ 39	RAIPUR(GST)	128			16571.00
409	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 02/Nov/19TO INV NO.129 QTY 12591 + 630@ 39.00	SALE LR	129			12591.00
410	11/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.130 QTY 6000 + 300@ 39	RAIPUR(GST)	130			6000.00
411	12/11/19	PURCHASE OF LAYER CHICKSHatch Date 02/Nov/19FROM INV NO.163 DT. 12/Nov/2019 QTY 36571 + 1829@ 37.25	SALE LR	961		36571.00	
412	12/11/19	PURCHASE OF LAYER CHICKSHatch Date 06/Nov/19FROM INV NO.166 DT. 12/Nov/2019 QTY 14881 + 744@ 37.25	PURCHASE(GST)	964		14881.00	
413	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.131 QTY 6958 + 348@ 39	T)	131			6958.00
414	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.132 QTY 28710 + 1436@ 39	SALE LR	132			28710.00
415	14/11/19	BEING SALE OF LAYER CHICKSHatch Date 13/Nov/19TO INV NO.133 QTY 8258 + 413@ 39	RAIPUR(GST)	133			8258.00
416	14/11/19	PURCHASE OF LAYER CHICKSHatch Date 09/Nov/19FROM INV NO.169 DT. 14/Nov/2019 QTY 42343 + 2117@ 37.25	SALE LR	969		42343.00	
417	15/11/19	BEING 7000 LAYER CHICKS MORT.COMPANSATE @39/- AGAINST HT DT 20.08.19 INV NO 117 FROM JBP AS PER ENCLOSED #	PURCHASE(GST)	44		7000.00	
418	15/11/19	BEING NECC OF 7000 NOS LAYER MORT. COMPANSATE TO CUSTOMER AGAINST HT DT 20.08 INV NO 117 HENCE DEBIT NOTE ISSUE @38.25#	CREDIT NOTE	76			7000.00
419	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.134 QTY 7619 + 381@ 39	DEBIT NOTE	134			7619.00
420	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.135 QTY 5029 + 251@ 39	SALE LR	135			5029.00
421	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.136 QTY 2990 + 149@ 39	RAIPUR(GST)	136			2990.00
			SALE LR				
			RAIPUR(GST)				

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

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422	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 09/Nov/19TO INV NO.137 QTY 14287 + 714@ 39	SALE LR	137			14287.00
423	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.138 QTY 9000 + 450@ 39	RAIPUR(GST) SALE LR	138			9000.00
424	18/11/19	BEING SALE OF LAYER CHICKSHatch Date 16/Nov/19TO INV NO.139 QTY 15947 + 797@ 39	RAIPUR(GST) SALE LR	139			15947.00
425	21/11/19	BEING SALE OF LAYER CHICKSHatch Date 20/Nov/19TO INV NO.140 QTY 24031 + 1202@ 39.00	RAIPUR(GST) SALE LR	140			24031.00
426	21/11/19	BEING SALE OF LAYER CHICKSHatch Date 20/Nov/19TO INV NO.141 QTY 15399 + 770@ 39	RAIPUR(GST) SALE LR	141			15399.00
427	22/11/19	PURCHASE OF LAYER CHICKSHatch Date 13/Nov/19FROM INV NO.173 DT. 22/Nov/2019 QTY 44114 + 2206@ 37.25	RAIPUR(GST) PURCHASE(GS T)	1013		44114.00	
428	22/11/19	PURCHASE OF LAYER CHICKSHatch Date 16/Nov/19FROM INV NO.176 DT. 22/Nov/2019 QTY 40686 + 2034@ 37.25	PURCHASE(GS T)	1016		40686.00	
429	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.142 QTY 14558 + 728@ 39	SALE LR	142			14558.00
430	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.143 QTY 6908 + 345@ 39	RAIPUR(GST) SALE LR	143			6908.00
431	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.144 QTY 7945 + 397@ 39.00	RAIPUR(GST) SALE LR	144			7945.00
432	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.145 QTY 4812 + 241@ 39	RAIPUR(GST) SALE LR	145			4812.00
433	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.146 QTY 3771 + 189@ 39	RAIPUR(GST) SALE LR	146			3771.00
434	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.147 QTY 2870 + 144@ 39	RAIPUR(GST) SALE LR	147			2870.00
435	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.148 QTY 2871 + 144@ 39	RAIPUR(GST) SALE LR	148			2871.00
436	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.151 QTY 11238 + 562@ 39	RAIPUR(GST) SALE LR	151			11238.00
437	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.152 QTY 17848 + 892@ 39	JBP(GST) SALE LR	152			17848.00
438	25/11/19	BEING SALE OF LAYER CHICKSHatch Date 23/Nov/19TO INV NO.153 QTY 1884 + 94@ 39	JBP(GST) SALE LR	153			1884.00
439	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.154 QTY 2564 + 128@ 39	JBP(GST) SALE LR	154			2564.00
440	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.155 QTY 3731 + 187@ 39	JBP(GST) SALE LR	155			3731.00
441	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.156 QTY 3462 + 173@ 39	JBP(GST) SALE LR	156			3462.00
442	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.157 QTY 5910 + 295@ 39	JBP(GST) SALE LR	157			5910.00

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
443	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.158 QTY 9495 + 475@ 39	SALE LR JBP(GST)	158			9495.00
444	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.159 QTY 1870 + 94@ 39	SALE LR JBP(GST)	159			1870.00
445	27/11/19	BEING SALE OF LAYER CHICKSHatch Date 26/Nov/19TO INV NO.160 QTY 4589 + 229@ 39	SALE LR JBP(GST)	160			4589.00
446	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.149 QTY 12821 + 641@ 39	SALE LR RAIPUR(GST)	149			12821.00
447	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.150 QTY 5758 + 288@ 39	SALE LR RAIPUR(GST)	150			5758.00
448	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.151 QTY 10109 + 505@ 39	SALE LR RAIPUR(GST)	151			10109.00
449	28/11/19	BEING SALE OF LAYER CHICKSHatch Date 27/Nov/19TO INV NO.152 QTY 7952 + 398@ 39.00	SALE LR RAIPUR(GST)	152			7952.00
450	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 23/Nov/19FROM INV NO.340 DT. 28/Nov/2019 QTY 31310 + 1565@ 37.25	PURCHASE(GS T)	1047		31310.00	
451	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 26/Nov/19FROM INV NO.344 DT. 28/Nov/2019 QTY 32024 + 1601@ 37.25	PURCHASE(GS T)	1051		32024.00	
452	28/11/19	PURCHASE OF LAYER CHICKSHatch Date 20/Nov/19FROM INV NO.178 DT. 28/Nov/2019 QTY 40457 + 2023@ 37.25	PURCHASE(GS T)	1073		40457.00	
453	30/11/19	BEING NECC OF TM OF 782 NOS LR JBP DEBITED TO PPF JBP FOR THE MONTH OF NOV.19#	DEBIT NOTE	82			782.00
454	30/11/19	BEING NECC OF TM OF 7159 NOS LR RP DEBITED TO PPF RP FOR THE MONTH OF NOV.19#	DEBIT NOTE	83			7159.00
455	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.153 QTY 762 + 38@ 39	SALE LR RAIPUR(GST)	153			762.00
456	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.154 QTY 39048 + 1952@ 39	SALE LR RAIPUR(GST)	154			39048.00
457	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.161 QTY 3961 + 198@ 39	SALE LR JBP(GST)	161			3961.00
458	30/11/19	BEING SALE OF LAYER CHICKSHatch Date 30/Nov/19TO INV NO.162 QTY 10238 + 512@ 39	SALE LR JBP(GST)	162			10238.00
459	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 23/Nov/19FROM INV NO.181 DT. 30/Nov/2019 QTY 44629 + 2231@ 37.25	PURCHASE(GS T)	1094		44629.00	
460	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 27/Nov/19FROM INV NO.184 DT. 30/Nov/2019 QTY 37000 + 1850@ 37.25	PURCHASE(GS T)	1097		37000.00	
461	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 30/Nov/19FROM INV NO.187 DT. 30/Nov/2019 QTY 39810 + 1990@ 37.25	PURCHASE(GS T)	1100		39810.00	
462	30/11/19	PURCHASE OF LAYER CHICKSHatch Date 30/Nov/19FROM INV NO.349 DT. 30/Nov/2019 QTY 14238 + 712@ 37.25	PURCHASE(GS T)	1103		14238.00	
463	04/12/19	BEING SALE OF LAYER CHICKSHatch Date 03/Dec/19TO INV NO.163 QTY 21057 + 1053@ 39	SALE LR JBP(GST)	163			21057.00

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464	05/12/19	BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.155 QTY 15314 + 766@ 39	SALE LR RAIPUR(GST)	155			15314.00
465	05/12/19	BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.156 QTY 10943 + 547@ 39	SALE LR RAIPUR(GST)	156			10943.00
466	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.157 QTY 6457 + 323@ 39	SALE LR RAIPUR(GST)	157			6457.00
467	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.158 QTY 9978 + 499@ 39	SALE LR RAIPUR(GST)	158			9978.00
468	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.159 QTY 7876 + 394@ 39	SALE LR RAIPUR(GST)	159			7876.00
469	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.160 QTY 7224 + 361@ 39	SALE LR RAIPUR(GST)	160			7224.00
470	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.164 QTY 12000 + 600@ 39	SALE LR JBP(GST)	164			12000.00
471	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.165 QTY 48 + 2@ 39	SALE LR JBP(GST)	165			48.00
472	09/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.166 QTY 5538 + 277@ 39	SALE LR JBP(GST)	166			5538.00
473	10/12/19	PURCHASE OF LAYER CHICKSHatch Date 04/Dec/19FROM INV NO.190 DT. 10/Dec/2019 QTY 32267 + 1613@ 37.25	PURCHASE(GS T)	1109		32267.00	
474	11/12/19	BEING SALE OF LAYER CHICKSHatch Date 10/Dec/19TO INV NO.167 QTY 3505 + 175@ 39	SALE LR JBP(GST)	167			3505.00
475	11/12/19	BEING SALE OF LAYER CHICKSHatch Date 07/Dec/19TO INV NO.168 QTY 3485 + 174@ 39	SALE LR JBP(GST)	168			3485.00
476	12/12/19	BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.161 QTY 2357 + 118@ 39	SALE LR RAIPUR(GST)	161			2357.00
477	12/12/19	BEING SALE OF LAYER CHICKSHatch Date 04/Dec/19TO INV NO.162 QTY 5984 + 299@ 39	SALE LR RAIPUR(GST)	162			5984.00
478	12/12/19	BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.163 QTY 1986 + 99@ 39.00	SALE LR RAIPUR(GST)	163			1986.00
479	16/12/19	BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.164 QTY 30590 + 1530@ 39	SALE LR RAIPUR(GST)	164			30590.00
480	16/12/19	BEING SALE OF LAYER CHICKSHatch Date 11/Dec/19TO INV NO.165 QTY 13958 + 698@ 39	SALE LR RAIPUR(GST)	165			13958.00
481	16/12/19	BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.169 QTY 7448 + 372@ 39	SALE LR JBP(GST)	169			7448.00
482	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 03/Dec/19FROM INV NO.356 DT. 17/Dec/2019 QTY 21267 + 1063@ 37.25	PURCHASE(GS T)	1134		21267.00	
483	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 07/Dec/19FROM INV NO.360 DT. 17/Dec/2019 QTY 21400 + 1070@ 37.25	PURCHASE(GS T)	1138		21400.00	
484	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 10/Dec/19FROM INV NO.366 DT. 17/Dec/2019 QTY 3524 + 176@ 37.25	PURCHASE(GS T)	1144		3524.00	

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485	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 07/Dec/19FROM INV NO.193 DT. 17/Dec/2019 QTY 31933 + 1597@ 37.25	PURCHASE(GST)	1146		31933.00	
486	17/12/19	PURCHASE OF LAYER CHICKSHatch Date 11/Dec/19FROM INV NO.196 DT. 17/Dec/2019 QTY 18762 + 938@ 37.25	PURCHASE(GST)	1149		18762.00	
487	18/12/19	BEING SALE OF LAYER CHICKSHatch Date 17/Dec/19TO INV NO.170 QTY 16133 + 807@ 39	SALE LR	170			16133.00
488	18/12/19	BEING SALE OF LAYER CHICKSHatch Date 14/Dec/19TO INV NO.171 QTY 13836 + 692@ 39	JBP(GST)	171			13836.00
489	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.166 QTY 12531 + 627@ 39	SALE LR	166			12531.00
490	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.167 QTY 3209 + 160@ 39	RAIPUR(GST)	167			3209.00
491	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.168 QTY 2000 + 100@ 39	SALE LR	168			2000.00
492	19/12/19	BEING SALE OF LAYER CHICKSHatch Date 18/Dec/19TO INV NO.169 QTY 1990 + 99@ 39	RAIPUR(GST)	169			1990.00
493	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 14/Dec/19FROM INV NO.369 DT. 21/Dec/2019 QTY 21733 + 1087@ 37.25	PURCHASE(GST)	1169		21733.00	
494	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 17/Dec/19FROM INV NO.376 DT. 21/Dec/2019 QTY 16133 + 807@ 37.25	PURCHASE(GST)	1176		16133.00	
495	21/12/19	PURCHASE OF LAYER CHICKSHatch Date 14/Dec/19FROM INV NO.199 DT. 21/Dec/2019 QTY 30800 + 1540@ 37.25	PURCHASE(GST)	1178		30800.00	
496	24/12/19	PURCHASE OF LAYER CHICKSHatch Date 18/Dec/19FROM INV NO.202 DT. 24/Dec/2019 QTY 19810 + 990@ 37.25	PURCHASE(GST)	1185		19810.00	
497	31/12/19	BEING NECC AMOUNT OF TRASN. MORT. OF 1007 NOS LR CHICKS JBP. WHICH IS DEBITED TO PPF JBP. FOR THE HT DT 1.12 TO 31.12.19#	DEBIT NOTE	93			1007.00
498	31/12/19	BEING NECC AMOUNT OF TRASN. MORT. OF 1175 NOS LR CHICKS RP. WHICH IS DEBITED TO PPF RP. FOR THE HT DT 1.12 TO 31.12.19#	DEBIT NOTE	94			1175.00
499	06/01/20	BEING SALE OF LAYER CHICKSHatch Date 04/Jan/20TO INV NO.170 QTY 12054 + 603@ 39	SALE LR	170			12054.00
500	13/01/20	BEING SALE OF LAYER CHICKSHatch Date 11/Jan/20TO INV NO.172 QTY 23333 + 1167@ 39	RAIPUR(GST)	172			23333.00
501	14/01/20	PURCHASE OF LAYER CHICKSHatch Date 04/Jan/20FROM INV NO.209 DT. 14/Jan/2020 QTY 12381 + 619@ 37.25	JBP(GST)	1254		12381.00	
502	16/01/20	BEING SALE OF LAYER CHICKSHatch Date 15/Jan/20TO INV NO.171 QTY 22682 + 1134@ 39	PURCHASE(GST)	171			22682.00
503	16/01/20	BEING SALE OF LAYER CHICKSHatch Date 15/Jan/20TO INV NO.172 QTY 6196 + 310@ 39	SALE LR	172			6196.00
504	16/01/20	PURCHASE OF LAYER CHICKSHatch Date 11/Jan/20FROM INV NO.403 DT. 16/Jan/2020 QTY 23333 + 1167@ 37.25	RAIPUR(GST)	1269		23333.00	
505	20/01/20	BEING SALE OF LAYER CHICKSHatch Date 18/Jan/20TO INV NO.173 QTY 4850 + 243@ 39	PURCHASE(GST)	173			4850.00



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506	22/01/20	BEING SALE OF LAYER CHICKSHatch Date 21/Jan/20TO INV NO.174 QTY 23598 + 1180@ 39	SALE LR JBP(GST)	174			23598.00
507	24/01/20	PURCHASE OF LAYER CHICKSHatch Date 18/Jan/20FROM INV NO.413 DT. 24/Jan/2020 QTY 4900 + 245@ 37.25	PURCHASE(GS T)	1299		4900.00	
508	24/01/20	PURCHASE OF LAYER CHICKSHatch Date 21/Jan/20FROM INV NO.419 DT. 24/Jan/2020 QTY 23667 + 1183@ 37.25	PURCHASE(GS T)	1305		23667.00	
509	25/01/20	PURCHASE OF LAYER CHICKSHatch Date 15/Jan/20FROM INV NO.216 DT. 25/Jan/2020 QTY 29200 + 1460@ 37.25	PURCHASE(GS T)	1308		29200.00	
510	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.173 QTY 9990 + 500@ 39	SALE LR RAIPUR(GST)	173			9990.00
511	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.174 QTY 7991 + 400@ 39	SALE LR RAIPUR(GST)	174			7991.00
512	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.175 QTY 835 + 42@ 39	SALE LR RAIPUR(GST)	175			835.00
513	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.175 QTY 2146 + 107@ 39	SALE LR JBP(GST)	175			2146.00
514	27/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.176 QTY 9524 + 476@ 39	SALE LR RAIPUR(GST)	176			9524.00
515	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.176 QTY 5289 + 264@ 39	SALE LR JBP(GST)	176			5289.00
516	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 25/Jan/20TO INV NO.177 QTY 21190 + 1060@ 39	SALE LR JBP(GST)	177			21190.00
517	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.178 QTY 998 + 50@ 39	SALE LR JBP(GST)	178			998.00
518	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.179 QTY 9802 + 490@ 39	SALE LR JBP(GST)	179			9802.00
519	29/01/20	BEING SALE OF LAYER CHICKSHatch Date 28/Jan/20TO INV NO.180 QTY 7390 + 369@ 39	SALE LR JBP(GST)	180			7390.00
520	31/01/20	BEING NECC AMOUNT OF TRANSIT MORT. OF 228 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF JAN.2020#	DEBIT NOTE	103			228.00
521	31/01/20	BEING NECC OF TRANSIT MORT. OF 709 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF JAN.2020#	DEBIT NOTE	104			709.00
522	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 25/Jan/20FROM INV NO.425 DT. 31/Jan/2020 QTY 23400 + 1170@ 37.25	PURCHASE(GS T)	1337		23400.00	
523	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 28/Jan/20FROM INV NO.431 DT. 31/Jan/2020 QTY 23524 + 1176@ 37.25	PURCHASE(GS T)	1343		23524.00	
524	31/01/20	PURCHASE OF LAYER CHICKSHatch Date 25/Jan/20FROM INV NO.223 DT. 31/Jan/2020 QTY 28400 + 1420@ 37.25	PURCHASE(GS T)	1345		28400.00	
525	03/02/20	BEING SALE OF LAYER CHICKSHatch Date 01/Feb/20TO INV NO.177 QTY 27039 + 1352@ 39	SALE LR RAIPUR(GST)	177			27039.00
526	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.181 QTY 7827 + 391@ 39	SALE LR JBP(GST)	181			7827.00

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527	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.182 QTY 6330 + 317@ 39.00	SALE LR JBP(GST)	182			6330.00
528	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.183 QTY 5758 + 288@ 39.00	SALE LR JBP(GST)	183			5758.00
529	05/02/20	BEING SALE OF LAYER CHICKSHatch Date 04/Feb/20TO INV NO.184 QTY 3984 + 199@ 39	SALE LR JBP(GST)	184			3984.00
530	10/02/20	BEING SALE OF LAYER CHICKSHatch Date 08/Feb/20TO INV NO.178 QTY 12385 + 619@ 39	SALE LR RAIPUR(GST)	178			12385.00
531	10/02/20	BEING SALE OF LAYER CHICKSHatch Date 08/Feb/20TO INV NO.179 QTY 15170 + 759@ 39	SALE LR RAIPUR(GST)	179			15170.00
532	10/02/20	PURCHASE OF LAYER CHICKSHatch Date 01/Feb/20FROM INV NO.227 DT. 10/Feb/2020 QTY 27200 + 1360@ 37.25	PURCHASE(GS T)	1359		27200.00	
533	10/02/20	PURCHASE OF LAYER CHICKSHatch Date 04/Feb/20FROM INV NO.438 DT. 10/Feb/2020 QTY 24067 + 1203@ 37.25	PURCHASE(GS T)	1364		24067.00	
534	12/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.185 QTY 11014 + 551@ 39	SALE LR JBP(GST)	185			11014.00
535	12/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.186 QTY 3233 + 162@ 39	SALE LR JBP(GST)	186			3233.00
536	14/02/20	PURCHASE OF LAYER CHICKSHatch Date 08/Feb/20FROM INV NO.231 DT. 14/Feb/2020 QTY 27929 + 1396@ 37.25	PURCHASE(GS T)	1386		27929.00	
537	14/02/20	PURCHASE OF LAYER CHICKSHatch Date 11/Feb/20FROM INV NO.447 DT. 14/Feb/2020 QTY 24067 + 1203@ 37.25	PURCHASE(GS T)	1393		24067.00	
538	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.180 QTY 27579 + 1379@ 39	SALE LR RAIPUR(GST)	180			27579.00
539	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.187 QTY 3471 + 174@ 39	SALE LR JBP(GST)	187			3471.00
540	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.188 QTY 6143 + 307@ 39	SALE LR JBP(GST)	188			6143.00
541	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 15/Feb/20TO INV NO.189 QTY 6969 + 348@ 39	SALE LR JBP(GST)	189			6969.00
542	17/02/20	BEING SALE OF LAYER CHICKSHatch Date 11/Feb/20TO INV NO.190 QTY 9690 + 485@ 39	SALE LR JBP(GST)	190			9690.00
543	19/02/20	BEING SALE OF LAYER CHICKSHatch Date 18/Feb/20TO INV NO.191 QTY 9977 + 499@ 39	SALE LR JBP(GST)	191			9977.00
544	22/02/20	PURCHASE OF LAYER CHICKSHatch Date 15/Feb/20FROM INV NO.452 DT. 22/Feb/2020 QTY 16690 + 835@ 37.25	PURCHASE(GS T)	1413		16690.00	
545	22/02/20	PURCHASE OF LAYER CHICKSHatch Date 15/Feb/20FROM INV NO.235 DT. 22/Feb/2020 QTY 27619 + 1381@ 37.25	PURCHASE(GS T)	1418		27619.00	
546	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.181 QTY 2995 + 150@ 39	SALE LR RAIPUR(GST)	181			2995.00
547	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.182 QTY 3285 + 164@ 39	SALE LR RAIPUR(GST)	182			3285.00

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548	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.183 QTY 7955 + 398@ 39	SALE LR	183			7955.00
549	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 22/Feb/20TO INV NO.192 QTY 23865 + 1193@ 39	RAIPUR(GST)				
			SALE LR	192			23865.00
550	24/02/20	BEING SALE OF LAYER CHICKSHatch Date 18/Feb/20TO INV NO.193 QTY 7985 + 399@ 39	JBP(GST)				
			SALE LR	193			7985.00
551	24/02/20	PURCHASE OF LAYER CHICKSHatch Date 18/Feb/20FROM INV NO.458 DT. 24/Feb/2020 QTY 18067 + 903@ 37.25	JBP(GST)				
			PURCHASE(GS	1423		18067.00	
			T)				
552	26/02/20	BEING SALE OF LAYER CHICKSHatch Date 25/Feb/20TO INV NO.194 QTY 24274 + 1214@ 39	SALE LR	194			24274.00
553	27/02/20	BEING SALE OF LAYER CHICKSHatch Date 26/Feb/20TO INV NO.184 QTY 4986 + 249@ 39	JBP(GST)				
			SALE LR	184			4986.00
554	27/02/20	BEING SALE OF LAYER CHICKSHatch Date 26/Feb/20TO INV NO.185 QTY 8333 + 417@ 39	RAIPUR(GST)				
			SALE LR	185			8333.00
555	29/02/20	BEING NECC OF TRANS. MORT. OF 1467 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF FEB.2020#	RAIPUR(GST)				
			DEBIT NOTE	113			1467.00
556	29/02/20	BEING NECC OF TRANS. MORT. OF 853 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF FEB.2020#	DEBIT NOTE	114			853.00
557	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.186 QTY 9505 + 475@ 39	SALE LR	186			9505.00
558	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.187 QTY 6629 + 331@ 39	RAIPUR(GST)				
			SALE LR	187			6629.00
559	29/02/20	BEING SALE OF LAYER CHICKSHatch Date 29/Feb/20TO INV NO.195 QTY 29371 + 1469@ 39	RAIPUR(GST)				
			SALE LR	195			29371.00
560	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 22/Feb/20FROM INV NO.464 DT. 29/Feb/2020 QTY 24000 + 1200@ 37.25	JBP(GST)				
			PURCHASE(GS	1446		24000.00	
			T)				
561	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 25/Feb/20FROM INV NO.468 DT. 29/Feb/2020 QTY 24467 + 1223@ 37.25	PURCHASE(GS	1450		24467.00	
			T)				
562	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 29/Feb/20FROM INV NO.474 DT. 29/Feb/2020 QTY 30000 + 1500@ 37.25	PURCHASE(GS	1456		30000.00	
			T)				
563	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 22/Feb/20FROM INV NO.240 DT. 29/Feb/2020 QTY 14300 + 715@ 37.25	PURCHASE(GS	1465		14300.00	
			T)				
564	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 26/Feb/20FROM INV NO.243 DT. 29/Feb/2020 QTY 13333 + 667@ 37.25	PURCHASE(GS	1468		13333.00	
			T)				
565	29/02/20	PURCHASE OF LAYER CHICKSHatch Date 29/Feb/20FROM INV NO.246 DT. 29/Feb/2020 QTY 16333 + 817@ 37.25	PURCHASE(GS	1471		16333.00	
			T)				
566	04/03/20	BEING SALE OF LAYER CHICKSHatch Date 03/Mar/20TO INV NO.196 QTY 23764 + 1188@ 39	SALE LR	196			23764.00
567	05/03/20	BEING SALE OF LAYER CHICKSHatch Date 04/Mar/20TO INV NO.188 QTY 14895 + 745@ 39	JBP(GST)				
			SALE LR	188			14895.00
568	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.189 QTY 6259 + 313@ 39	RAIPUR(GST)				
			SALE LR	189			6259.00
			RAIPUR(GST)				

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569	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.190 QTY 5079 + 254@ 39	SALE LR RAIPUR(GST)	190			5079.00
570	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.191 QTY 1086 + 54@ 39	SALE LR RAIPUR(GST)	191			1086.00
571	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.197 QTY 13065 + 653@ 39	SALE LR JBP(GST)	197			13065.00
572	09/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.198 QTY 11892 + 595@ 39.00	SALE LR JBP(GST)	198			11892.00
573	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 04/Mar/20FROM INV NO.249 DT. 14/Mar/2020 QTY 15000 + 750@ 37.25	PURCHASE(GS T)	1482		15000.00	
574	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 03/Mar/20FROM INV NO.480 DT. 14/Mar/2020 QTY 23810 + 1190@ 37.25	PURCHASE(GS T)	1489		23810.00	
575	14/03/20	PURCHASE OF LAYER CHICKSHatch Date 07/Mar/20FROM INV NO.486 DT. 14/Mar/2020 QTY 30067 + 1503@ 37.25	PURCHASE(GS T)	1495		30067.00	
576	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.192 QTY 5657 + 283@ 39	SALE LR RAIPUR(GST)	192			5657.00
577	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.193 QTY 22402 + 1120@ 39	SALE LR RAIPUR(GST)	193			22402.00
578	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.199 QTY 6464 + 323@ 39	SALE LR JBP(GST)	199			6464.00
579	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.200 QTY 6650 + 333@ 39	SALE LR JBP(GST)	200			6650.00
580	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.201 QTY 15352 + 768@ 39	SALE LR JBP(GST)	201			15352.00
581	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 07/Mar/20TO INV NO.202 QTY 4899 + 245@ 39	SALE LR JBP(GST)	202			4899.00
582	16/03/20	BEING SALE OF LAYER CHICKSHatch Date 14/Mar/20TO INV NO.203 QTY 6658 + 333@ 39.00	SALE LR JBP(GST)	203			6658.00
583	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.194 QTY 27116 + 1356@ 39	SALE LR RAIPUR(GST)	194			27116.00
584	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.195 QTY 2000 + 100@ 39	SALE LR RAIPUR(GST)	195			2000.00
585	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.204 QTY 20818 + 1041@ 39.00	SALE LR JBP(GST)	204			20818.00
586	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.205 QTY 3000 + 150@ 39	SALE LR JBP(GST)	205			3000.00
587	18/03/20	BEING SALE OF LAYER CHICKSHatch Date 17/Mar/20TO INV NO.206 QTY 12000 + 600@ 39	SALE LR JBP(GST)	206			12000.00
588	19/03/20	PURCHASE OF LAYER CHICKSHatch Date 14/Mar/20FROM INV NO.488 DT. 19/Mar/2020 QTY 35333 + 1767@ 37.25	PURCHASE(GS T)	1512		35333.00	
589	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 07/Mar/20FROM INV NO.252 DT. 20/Mar/2020 QTY 12486 + 624@ 37.25	PURCHASE(GS T)	1515		12486.00	

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590	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 14/Mar/20FROM INV NO.254 DT. 20/Mar/2020 QTY 29467 + 1473@ 37.25	PURCHASE(GS T)	1517		29467.00	
591	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 17/Mar/20FROM INV NO.256 DT. 20/Mar/2020 QTY 29333 + 1467@ 37.25	PURCHASE(GS T)	1519		29333.00	
592	20/03/20	PURCHASE OF LAYER CHICKSHatch Date 20/Mar/20FROM INV NO.258 DT. 20/Mar/2020 QTY 29800 + 1490@ 37.25	PURCHASE(GS T)	1521		29800.00	
593	21/03/20	BEING SALE OF LAYER CHICKSHatch Date 20/Mar/20TO INV NO.196 QTY 29526 + 1476@ 39	SALE LR RAIPUR(GST)	196			29526.00
594	21/03/20	PURCHASE OF LAYER CHICKSHatch Date 17/Mar/20FROM INV NO.490 DT. 21/Mar/2020 QTY 36067 + 1803@ 37.25	PURCHASE(GS T)	1524		36067.00	
595	24/03/20	PURCHASE OF LAYER CHICKSHatch Date 24/Mar/20FROM INV NO.493 DT. 24/Mar/2020 QTY 20952 + 1048@ 37.25	PURCHASE(GS T)	1527		20952.00	
596	25/03/20	BEING SALE OF LAYER CHICKSHatch Date 24/Mar/20TO INV NO.207 QTY 20952 + 1048@ 39.00	SALE LR JBP(GST)	207			20952.00
597	31/03/20	BEING NECC OF TM OF 715 NOS LR CHICKS JBP DEBITED TO PPF JBP FOR THE MONTH OF MAR.20#	DEBIT NOTE	123			715.00
598	31/03/20	BEING NECC OF TM OF 2066 NOS LR CHICKS RP DEBITED TO PPF RP FOR THE MONTH OF MAR.20#	DEBIT NOTE	124			2066.00
TOTAL :						4017228.00	4017228.00
BALANCE :							