

PHOENIX HATCHERIES

Account Holder : BLEX0014 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	13/11/19	BEING VEH INSURANCE EXP (CG-10-EE-1254) INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE PERIOD FROM 6/11/19 TO 5/11/20##	JOURNAL(GST)	986		1312.00	
TOTAL :						1312.00	
BALANCE :						1312.00	