

PHOENIX HATCHERIES

Account Holder : ANEX0006 ELECTRICITY 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 | 17/06/19 | BEING ELECT EXP INCURRED BY R.S.SAHU ANUPPUR FOR THE MONTH OF APRIL 2019# | JOURNAL(GST) | 278 | | 720.00 | |
| 2 | 10/08/19 | BEING ELEC EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF MAY+JUNE 2019## | JOURNAL(GST) | 553 | | 2339.00 | |
| 3 | 18/09/19 | BEING ELECT. EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF JULY-2019# | JOURNAL(GST) | 699 | | 451.00 | |
| 4 | 19/10/19 | BEING ELECT EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF AUG-2019# | JOURNAL(GST) | 890 | | 452.00 | |
| 5 | 13/11/19 | BEING ELECT EXP INCURRED BY RAVI SHANKAR SAHU, ANUPPUR FOR THE MONTH OF SEP-2019# | JOURNAL(GST) | 1004 | | 1082.00 | |
| 6 | 16/01/20 | BEING ELECT EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF NOV-2019# | JOURNAL(GST) | 1241 | | 120.00 | |
| 7 | 17/02/20 | BEING ELECT EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF DEC-2020# | JOURNAL(GST) | 1432 | | 94.00 | |
| 8 | 18/03/20 | BEING ELE. EXP, INCURRED BY R.S.SAHU ANUPPUR FOR THE MONTH OF JAN.2020# | JOURNAL(GST) | 1598 | | 100.00 | |
| 9 | 31/03/20 | BEING ELECT EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF MARCH-2020# | JOURNAL(GST) | 1676 | | 937.00 | |
| TOTAL : | | | | | | 6295.00 | |
| BALANCE : | | | | | | 6295.00 | |