

PHOENIX HATCHERIES

Account Holder : ABEX0005 OFFICE RENT

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 OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	163		5500.00	
2	15/06/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	251		5500.00	
3	18/07/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JUNE 2019#	JOURNAL(GST)	435		5500.00	
4	18/09/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	708		5500.00	
5	18/09/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	717		5500.00	
6	18/10/19	BEING OFFICE RENT INCURRED BY PRAVEDRA SINGH, AMBIKAPUR FOR THE MONTH OF SEP 2019#	JOURNAL(GST)	876		5500.00	
7	23/12/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1175		5500.00	
8	23/12/19	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1176		5500.00	
9	30/01/20	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1334		5500.00	
10	31/03/20	BEING OFFICE RENT INCURRED BY DR DR PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1648		5500.00	
11	31/03/20	BEING OFFICE RENT INCURRED BY DR DR PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF FEB 2020#	JOURNAL(GST)	1648		5500.00	
12	31/03/20	BEING OFFICE RENT INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1738		5500.00	
TOTAL :						66000.00	
BALANCE :						66000.00	