

PHOENIX HATCHERIES

Account Holder : ADEX0004 VEHICLE RUNN.& MAINT.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	15/07/19	BEING VEH. TUBE EXP INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	408		500.00	
TOTAL :						500.00	
BALANCE :						500.00	