

PHOENIX HATCHERIES

Account Holder : ANEX0010 CHICKS TRANSPORTATION

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	18/12/19	BEING CHICKS TRANS. EXP INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1163		1200.00	
TOTAL :						1200.00	
BALANCE :						1200.00	