

PHOENIX HATCHERIES

Account Holder : \*\*ES0063 (GST 18%) TAX. CONSULT. FEE.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	19/08/19	BEING 18% GST ON RS 3000/-AGAINST TDS RETURN FILLING FEE FOR THE QUARTER OF FOURTH & FIRST YEAR 18-19 & 19-20 FROM GUPTA ASSO. BILL NO 33 DT 12.08.19	JOURNAL(GST)	614		544.00	
2	31/03/20	BEING 18% GST OF CONSULTANCY FEE ON RS 3000/- WHICH IS TRANSFER TO TAXATION & COUSULTANCY A/C AS ON 31.03.2020#	JOURNAL(GST)	1745			544.00
TOTAL :						544.00	544.00
BALANCE :							