

PHOENIX HATCHERIES

Account Holder : ABEX0017 CONVEYANCE

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	31/03/20	BEING VEH.REP. (CG15DB/1028) EXP. INCURRED BY KAILASH GUPTA AMBIKAPUR FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1742		6818.00	
TOTAL :						6818.00	
BALANCE :						6818.00	