

PHOENIX HATCHERIES

Account Holder : AZEX0005 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	18/05/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF APR-2019#	JOURNAL(GST)	112		5000.00	
2	17/06/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	259		5000.00	
3	15/07/19	BEING OFFICE RENT INCURRED BY B.N.SINGH AZAMGARH FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	391		5000.00	
4	10/08/19	BEING OFFICE RENT INCLUDING ELEC EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JULY 2019#	JOURNAL(GST)	555		5000.00	
5	18/09/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	714		5000.00	
6	17/10/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	846		5000.00	
7	13/11/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1002		5000.00	
8	16/12/19	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1091		5000.00	
9	16/01/20	BEING OFFICE RENT INCLUDING ELECT. EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1248		5000.00	
10	17/02/20	BEING OFFICE RENT INCLUDING ELECT EXP INCURRED BY B.N.SINGH, AZAMGARH FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1445		5000.00	
11	18/03/20	BEING OFFICE RENT INCURRED BY B,N. SING AZAMGARH FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1606		5000.00	
12	31/03/20	BEING OFFICE RENT INCURRED BY BRAHMANAND SINGH, AZAMGARH FOR THE MONTH OF MARCH-2020##	JOURNAL(GST)	1711		5000.00	
TOTAL :						60000.00	
BALANCE :						60000.00	