

PHOENIX HATCHERIES

Account Holder : BIEX0011 STATIONARY & PRINTING

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 STATIONARY EXP. INCURRED BY SNAJAY AWASTHI BILASPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	410		290.00	
2	09/08/19	BEING CALCULATOR EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	548		140.00	
3	13/11/19	BEING STATIONARY EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	986		650.00	
4	17/02/20	BEING STATIONARY EXP INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1443		100.00	
TOTAL :						1180.00	
BALANCE :						1180.00	