

PHOENIX HATCHERIES

Account Holder : ABEX0003 VEHICLE PETROL EXPS.

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	23/05/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	161		1000.00	
2	23/05/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	163		1500.00	
3	15/06/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	251		1550.00	
4	15/06/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	255		1000.00	
5	15/07/19	BEING PETROL EXP. INCURRED BY KAILASH GUPTA AMBIKAPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	409		1000.00	
6	18/07/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JUNE 2019#	JOURNAL(GST)	435		1500.00	
7	30/08/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	640		1000.00	
8	18/09/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	708		1510.00	
9	18/09/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	717		4100.00	
10	18/10/19	BEING PETROL EXP INCURRED BY PRAVEDRA SINGH, AMBIKAPUR FOR THE MONTH OF SEP 2019#	JOURNAL(GST)	876		1500.00	
11	18/10/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF AUG 2019#	JOURNAL(GST)	877		1000.00	
12	18/10/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF SEP 2019#	JOURNAL(GST)	878		1000.00	
13	18/11/19	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1032		1000.00	
14	23/12/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1175		1000.00	
15	23/12/19	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1176		4150.00	
16	30/01/20	BEING PETROL EXP INCURRED BY PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1334		1500.00	
17	30/01/20	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1335		1000.00	
18	30/01/20	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1336		1000.00	
19	25/02/20	BEING PETROL EXP INCURRED BY KAILASH GUPTA, AMBIKAPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1484		1000.00	
20	31/03/20	BEING PETROL EXP INCURRED BY DR DR PRAVENDRA SINGH, AMBIKAPUR FOR THE MONTH OF FEB 2020#	JOURNAL(GST)	1648		1000.00	
21	31/03/20	BEING PETROL EXP. INCURRED BY KAILASH GUPTA AMBIKAPUR FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1742		1000.00	

TOTAL : 30310.00
BALANCE : 30310.00