

PHOENIX HATCHERIES

Account Holder : BHEX0011 STATIONARY & PRINTING BH

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

Sr. No.	Date	Narration	Voucher Type	Voucher No	Cheque No	Dr. Amt	Cr. Amt
1	17/05/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	92		1456.00	
2	15/06/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	226		489.00	
3	15/07/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		376.00	
4	09/08/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	541		848.00	
5	17/09/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	675		746.00	
6	17/10/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	819		1275.00	
7	13/11/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	961		834.00	
8	17/12/19	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1141		814.00	
9	16/01/20	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1221		775.00	
10	17/02/20	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1396		869.00	
11	18/03/20	BEING VISITING CARD EXP, INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		450.00	
12	18/03/20	BEING PUMP PLATES & 2 NOS DAIRY EXP, INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		880.00	
13	18/03/20	BEING XEROX EXP, INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		278.00	
14	31/03/20	BEING STATIONARY EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1682		272.00	

TOTAL : 10362.00
BALANCE : 10362.00