

PHOENIX HATCHERIES

Account Holder : ADEX0005 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	30/04/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF APRIL.19#	JOURNAL(GST)	47		13500.00	
2	28/05/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF MAY.19#	JOURNAL(GST)	169		13500.00	
3	27/06/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	325		13500.00	
4	25/07/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF JULY.19#	JOURNAL(GST)	481		13500.00	
5	29/08/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF AUG.19#	JOURNAL(GST)	619		13500.00	
6	27/09/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF SEP.19#	JOURNAL(GST)	790		13500.00	
7	31/10/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF OCT.19#	JOURNAL(GST)	920		13500.00	
8	30/11/19	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF NOV.19#	JOURNAL(GST)	1055		13000.00	
9	30/12/19	BEING RENT OF ALD. OFFICE FOR THE MONTH OF DEC.19#	JOURNAL(GST)	1198		13000.00	
10	29/01/20	BEING RENT OF ALLAHABAD OFFICE FOR THE MONTH OF JAN.2020#	JOURNAL(GST)	1326		13000.00	
11	28/02/20	BEING RENT OF ALD. OFFICE FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1491		13000.00	
12	31/03/20	BEING AMOUNT OF RENT OF ALLAHABAD OFFICE FOR THE MONTH OF MAR.20#	JOURNAL(GST)	1637		13000.00	
TOTAL :						159500.00	
BALANCE :						159500.00	