

PHOENIX HATCHERIES

Account Holder : ADES0030 TRAVELLING EXP.(TECH.)

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 TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF APR-2019#	JOURNAL(GST)	115		4620.00	
2	15/07/19	BEING TRAVELLING EXP FOR CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	400		4080.00	
3	15/07/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	408		2870.00	
4	17/08/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	599		2870.00	
5	19/09/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	747		3880.00	
6	19/10/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	884		4300.00	
7	14/11/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1014		6150.00	
8	18/12/19	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1150		3150.00	
9	16/01/20	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1255		4240.00	
10	25/02/20	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF JAN-2020##	JOURNAL(GST)	1482		3635.00	
11	20/03/20	BEING TRAVELLING EXP REGARDING CHICKS SUPPLY INCURRED BY S.T.ARIF, ALLAHABAD FOR THE MONTH OF FEB-2020#	JOURNAL(GST)	1624		3255.00	
TOTAL :						43050.00	
BALANCE :						43050.00	