

PHOENIX HATCHERIES

Account Holder : BLEX0005 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	17/05/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	75		4300.00	
2	15/06/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	247		4300.00	
3	15/07/19	BEING OFFICE RENT INCURRED BY SNAJAY AWASTHI BILASPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	410		4300.00	
4	09/08/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	548		4300.00	
5	18/09/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	709		4300.00	
6	17/10/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	842		4300.00	
7	13/11/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	986		4300.00	
8	16/12/19	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1097		4300.00	
9	17/01/20	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1296		4300.00	
10	17/02/20	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1443		4300.00	
11	18/03/20	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI BILASPUR FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1603		4300.00	
12	31/03/20	BEING OFFICE RENT INCURRED BY SANJAY AWASTHI, BILASPUR FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1732		4300.00	
TOTAL :						51600.00	
BALANCE :						51600.00	