

PHOENIX HATCHERIES

Account Holder : ANEX0005 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 R.S.SAHU, ANUPPUR FOR THE MONTH OF APR-2019#	JOURNAL(GST)	70		5500.00	
2	17/06/19	BEING OFFICE RENT INCURRED BY R.S.SAHU ANUPPUR FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	278		5500.00	
3	15/07/19	BEING OFFICE RENT INCURRED BY R.S.SAHU ANUPPUR FOR THE MONTH OF JUNE.19#	JOURNAL(GST)	383		5500.00	
4	10/08/19	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF JULY 2019#	JOURNAL(GST)	553		5500.00	
5	18/09/19	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	699		5500.00	
6	19/10/19	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	890		5500.00	
7	13/11/19	BEING OFFICE RENT INCURRED BY RAVI SHANKAR SAHU, ANUPPUR FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	1004		5500.00	
8	18/12/19	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1163		5500.00	
9	16/01/20	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1241		5500.00	
10	17/02/20	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF JAN-2020#	JOURNAL(GST)	1432		5500.00	
11	18/03/20	BEING OFFICE RENT INCURRED BY R.S.SAHU ANUPPUR FOR THE MONTH OF FEB.2020##	JOURNAL(GST)	1598		5500.00	
12	31/03/20	BEING OFFICE RENT INCURRED BY R.S.SAHU, ANUPPUR FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1676		5500.00	
TOTAL :						66000.00	
BALANCE :						66000.00	