

PHOENIX HATCHERIES

Account Holder : BHEX0005 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 RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF APRIL.19	JOURNAL(GST)	46		8000.00	
2	17/05/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF APR-2019#	JOURNAL(GST)	92		9900.00	
3	28/05/19	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF MAY.19	JOURNAL(GST)	167		8000.00	
4	15/06/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MAY 2019#	JOURNAL(GST)	226		9900.00	
5	28/06/19	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF JUNE.19	JOURNAL(GST)	331		8000.00	
6	15/07/19	BEING OFFICE RENT EXP INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JUNE-2019#	JOURNAL(GST)	373		9900.00	
7	25/07/19	BEING RENT RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF JULY.19	JOURNAL(GST)	480		8000.00	
8	09/08/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JULY-2019#	JOURNAL(GST)	541		9900.00	
9	29/08/19	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF AUG.19	JOURNAL(GST)	615		8000.00	
10	17/09/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF AUG-2019#	JOURNAL(GST)	675		9900.00	
11	27/09/19	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF SEP.19	JOURNAL(GST)	788		8000.00	
12	17/10/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF SEP-2019#	JOURNAL(GST)	819		10400.00	
13	31/10/19	BEING RENT RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF OCT.19	JOURNAL(GST)	925		8000.00	
14	13/11/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF OCT-2019#	JOURNAL(GST)	961		10400.00	
15	30/11/19	BEING RENT RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF NOV.19	JOURNAL(GST)	1053		8000.00	
16	17/12/19	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF NOV-2019#	JOURNAL(GST)	1141		10400.00	
17	30/12/19	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF DEC.19	JOURNAL(GST)	1202		8000.00	
18	16/01/20	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF DEC-2019#	JOURNAL(GST)	1221		10400.00	
19	29/01/20	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF JAN.2020	JOURNAL(GST)	1323		8000.00	
20	17/02/20	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF JAN 2020#	JOURNAL(GST)	1396		10400.00	
21	28/02/20	BEING RENT OF RESIDING AREA OF BHOPAL OFFICE FOR THE MONTH OF FEB.2020	JOURNAL(GST)	1486		8000.00	
22	18/03/20	BEING OFFICE RENT INCURRED BY SANJAY DUBEY BHOPAL FOR THE MONTH OF FEB.2020#	JOURNAL(GST)	1571		10400.00	
23	31/03/20	BEING OFFICE RENT INCURRED BY SANJAY DUBEY, BHOPAL FOR THE MONTH OF MARCH-2020#	JOURNAL(GST)	1682		10400.00	
TOTAL :						210300.00	
BALANCE :						210300.00	