

Dwaniro Dairy Livestock Farmers Cooperative Society Ltd

P.O. Box 54, Kiboga

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FARMER STATEMENT

Name : Kazoora William

Branch: Banda

Location: Katalama

Statement Period: 2019-08-15 to 2019-08-31

Phone Number: 0702 987654

Statement Date: 2019-09-01

SUMMARY

| Deliveries | Amount (UGX) |
|-------------------------------------|------------------|
| Milk Deliveries (28000 litres) | 3,568,456 |
| Total Deliveries | 3,568,456 |
| Deductions | |
| Vet services | 20,000 |
| Posho | 25,000 |
| Mineral salt | 40,000 |
| Cash advances | 500,000 |
| Total Deductions | 585,000 |
| Loans & Repayments | |
| Emata Loan | 350,000 |
| UDB Loan | 75,000 |
| Sacco Loan | 40,000 |
| Total Loans & Repayments | 460,000 |
| Net Pay | 2,868,000 |

MILK DELIVERED

| Delivery date | Price | Litres | Amount (UGX) |
|---------------|-------|--------------|------------------|
| 2019-08-16 | 1,000 | 54 | 54,000 |
| 2019-08-17 | 1,000 | 78 | 78,000 |
| 2019-08-18 | 1,000 | 192 | 192,000 |
| 2019-08-19 | 1,000 | 124 | 124,000 |
| 2019-08-20 | 900 | 176 | 158,400 |
| 2019-08-21 | 800 | 62 | 49,600 |
| 2019-08-22 | 800 | 76 | 60,800 |
| 2019-08-23 | 900 | 76 | 68,400 |
| 2019-08-24 | 800 | 59 | 47,200 |
| 2019-08-25 | 850 | 64 | 54,400 |
| 2019-08-26 | 800 | 67 | 53,600 |
| 2019-08-27 | 900 | 62 | 55,800 |
| 2019-08-28 | 800 | 106 | 84,800 |
| 2019-08-29 | 850 | 150 | 127,500 |
| 2019-08-30 | 900 | 81 | 72,900 |
| 2019-08-31 | 900 | 100 | 90,000 |
| Total | | 1,427 | 1,371,400 |

DEDUCTIONS

| | | |
|------------------|--------------|--------|
| 2019-08-01 | Vet Services | 20,000 |
| 2019-08-02 | Posho | 25,000 |
| 2019-08-10 | Posho | 20,000 |
| 2019-08-14 | Mineral Salt | 20,000 |
| Total Deductions | | 85,000 |

CASH ADVANCES

| Transaction date | Loan Type | Amount (UGX) |
|------------------|-----------|--------------|
| 2019-08-10 | Cash | 20,000 |
| 2019-08-14 | Cash | 20,000 |
| Total Advances | | 40,000 |

LOANS AND REPAYMENTS

| Transaction date | Loan Type | Amount (UGX) |
|------------------|------------|--------------|
| 2019-08-01 | Emata Loan | 110,000 |
| 2019-08-08 | Sacco Loan | 40,000 |
| Total | | 150,000 |