

PHOENIX HATCHERIES

Account Holder : ADEX0002 EMPLOYER CONTRIBUTION

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 ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH APRIL-2019	SALARY JOURNAL	1		300.00	
2	28/05/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH MAY-2019	SALARY JOURNAL	2		420.00	
3	29/06/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH JUNE-2019	SALARY JOURNAL	3		420.00	
4	30/07/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH JULY-2019	SALARY JOURNAL	4		420.00	
5	31/08/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH AUGUST-2019	SALARY JOURNAL	5		420.00	
6	30/09/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH SEPTEMBER-2019	SALARY JOURNAL	6		420.00	
7	31/10/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH OCTOBER-2019	SALARY JOURNAL	7		420.00	
8	30/11/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH NOVEMBER-2019	SALARY JOURNAL	8		420.00	
9	31/12/19	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH DECEMBER-2019	SALARY JOURNAL	9		420.00	
10	31/01/20	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH JANUARY-2020	SALARY JOURNAL	10		420.00	
11	29/02/20	BEING ALLAHABAD SALES SALARY EXPENSES CPF FOR THE MONTH FEBRUARY-2020	SALARY JOURNAL	11		420.00	
TOTAL :						4500.00	
BALANCE :						4500.00	