## **PHOENIX HATCHERIES**

Account Holder: ANEX0002 EMPLOYER CONTRIBUTION

Date from :01/Apr/19 to 31/Mar/20

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		
1	30/04/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH APRIL-2019	SALARY	1	-	1620.00	
			JOURNAL				
2	28/05/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH MAY-2019	SALARY	2	}	1740.00	
			JOURNAL				
3	29/06/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH JUNE-2019	SALARY	3	}	1740.00	
			JOURNAL				
4	30/07/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH JULY-2019	SALARY	4	<b>-</b>	1740.00	
			JOURNAL				
5	31/08/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH AUGUST-2019	SALARY	5	<b>-</b>	1740.00	
			JOURNAL				
6	30/09/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH SEPTEMBER-2019	SALARY	6	<b>-</b>	1740.00	
			JOURNAL				
7	31/10/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH OCTOBER-2019	SALARY	7	ŀ	1740.00	
_			JOURNAL				
8	30/11/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH NOVEMBER-2019	SALARY	8	<u> </u>	1740.00	
	04/40/40	DEING ANUDDUD CALEGOALADY EXPENCES ODE FOR THE MONTH DESEMBED 2040	JOURNAL			4740.00	
9	31/12/19	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH DECEMBER-2019	SALARY	9	ļ .	1740.00	
1 40	0.4.10.4.10.0	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH JANUARY-2020	JOURNAL	40		4740.00	
10	31/01/20	DEING ANUPPUR SALES SALART EXPENSES OFF FOR THE MIONTH JANUART-2020	SALARY	10	†	1740.00	
	20/02/20	BEING ANUPPUR SALES SALARY EXPENSES CPF FOR THE MONTH FEBRUARY-2020	JOURNAL			4740.00	
11	29/02/20	BEING ANOFFUN SALES SALART EAFEINGES OFF FOR THE MOINTH FEBRUART-2020	SALARY	11	†	1740.00	

TOTAL: 19020.00 BALANCE: 19020.00