PHOENIX HATCHERIES

Account Holder: AZEX0002 EMPLOYER CONTRIBUTION

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

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Type	No	No		
1	30/04/19	BEING AZAMGARH SALES CPF FOR THE MONTH APRIL-2019	SALARY	1	-	986.00	
			JOURNAL				
2	28/05/19	BEING AZAMGARH SALES CPF FOR THE MONTH MAY-2019	SALARY	2	-	1106.00	
			JOURNAL				
3	29/06/19	BEING AZAMGARH SALES CPF FOR THE MONTH JUNE-2019	SALARY	3	-	1106.00	
			JOURNAL				
4	30/07/19	BEING AZAMGARH SALES CPF FOR THE MONTH JULY-2019	SALARY	4	-	1106.00	
			JOURNAL				
5	31/08/19	BEING AZAMGARH SALES CPF FOR THE MONTH AUGUST-2019	SALARY	5	-	1106.00	
			JOURNAL				
6	30/09/19	BEING AZAMGARH SALES CPF FOR THE MONTH SEPTEMBER-2019	SALARY	6	†	1106.00	
			JOURNAL	_			
7	31/10/19	BEING AZAMGARH SALES CPF FOR THE MONTH OCTOBER-2019	SALARY	7	<u> </u>	1106.00	
		DEINO AZAMOARU OALEO ORE EOR TUE MONTUNOVEMBER COMO	JOURNAL				
8	30/11/19	BEING AZAMGARH SALES CPF FOR THE MONTH NOVEMBER-2019	SALARY	8	†	1106.00	
	0440440	DENIG AZAMGARU GALEG ORE FOR THE MONTH RECEMPER 2010	JOURNAL	•		4400.00	
9	31/12/19	BEING AZAMGARH SALES CPF FOR THE MONTH DECEMBER-2019	SALARY	9	ļ .	1106.00	
10	04/04/00	BEING AZAMGARH SALES CPF FOR THE MONTH JANUARY-2020	JOURNAL	40		4400.00	
10	31/01/20	DEING AZAWGARN SALES OFF FOR THE MONTH JANUART-2020	SALARY	10	†	1106.00	
	20/02/20	BEING AZAMGARH SALES CPF FOR THE MONTH FEBRUARY-2020	JOURNAL	44		4400.00	
11	29/02/20	BEING AZAMOANT SALES OFF FOR THE MONTH FEBRUART-2020	SALARY	11	†	1106.00	

TOTAL: 12046.00 BALANCE: 12046.00