

CHOWK AZAM

Daybook

Report Run on : Saturday, June 26th, 2021 10:01:40 AM

For the Period : 01-01-21 To 26-06-21

26-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Muhammad Yousaf Karyana Chowk Azam	Bill#060309/1 Sugar Bag@4610 4610 1 Rice Tota 25 kg Speci	Sales-CA	CASL060309/1	7,210	
2	Muhammad Yousaf Karyana Chowk Azam	Bill#060310/1 Ariana Carton 1x10kg@2430 2430 1 Ariana C	Sales-CA	CASL060310/1	5,660	
3	Shani Dogar Karyana Chowck Azam	Bill#060311/1 Maida 40 Kg Bag@2450 2450 	Sales-CA	CASL060311/1	2,450	
4	Riaz Hussain 341 chak Chowk Azam	Bill#060312/1 Sugar Bag@4610 4610 1 Ariana 1/4=10 kg c@24	Sales-CA	CASL060312/1	7,050	
5	Madni Mart Faisal Chowk Azam	Bill#060313/30 Flour 15kg Bag@780 23400 1 Maida 40 Kg Bag	Sales-CA	CASL060313/1	25,850	
6	Cash-CA	Bill#060314/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060314/1	2,450	
7	Cash-CA	Bill#060315/1 Sugar Bag@4600 4600 	Sales-CA	CASL060315/1	4,600	

25-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060292/1 Sugar Bag@4620 4620 	Sales-CA	CASL060292/1	4,620	
2	Cash-CA	Bill#060293/1 Ariana Bucket 2.5kg@680 680 	Sales-CA	CASL060293/1	680	
3	Cash-CA	Bill#060294/2 TAYYAB 5 LTR DISPENSER@1320 2640 	Sales-CA	CASL060294/1	2,640	
4	Aqib K/S Bhati Nagar	Bill#060295/5 Ariana Carton 1x10kg@2460 12300 	Sales-CA	CASL060295/1	12,300	
5	Zam Zam Traders Amir Chowk	Bill#060296/18 Ariana Carton 1x10kg@2450 44100 	Sales-CA	CASL060296/1	44,100	
6	Al Hussani K/S Qazmi chowk	Bill#060297/5 Millat 1*12 ltr ghee (c) @2640 13200 	Sales-CA	CASL060297/1	13,200	
7	Cash-CA	Bill#060298/2 Ariana Carton 1x10kg@2440 4880 	Sales-CA	CASL060298/1	4,880	

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8	Cash-CA	Bill#060299/1 Rice Adhwar 25kg@1950 1950 	Sales-CA	CASL060299/1	1,950	
9	Cash-CA	Bill#060300/1 Rice Double Steam 25kg@3450 3450 	Sales-CA	CASL060300/1	3,450	
10	Hassan Super Store Chowck Azam	Bill#060301/1 Sugar Bag@4610 4610 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL060301/1	11,020	
11	Al Fareed Bakery Chowk Azam	Bill#060302/2 Sugar Bag@4600 9200 2 Ariana Tin 16kg@4000	Sales-CA	CASL060302/1	19,650	
12	Shiekh Khurram Billu Layyah	Bill#060303/80 Ariana Carton 1x10kg@2385 190800 20 Arian	Sales-CA	CASL060303/1	238,500	
13	Panjab Super Store Fatehpur	Bill#060304/2 Ariana Carton 1x10kg@2470 4940 1 Ariana 1/	Sales-CA	CASL060304/1	7,420	
14	Rashid karyna Fateh pur	Bill#060305/30 Millat 1*12 ltr ghee (c) @2630 78900 20 Mi	Sales-CA	CASL060305/1	156,000	
15	Bashir K/S Fatehpur	Bill#060306/14 Ariana Carton 1x10kg@2450 34300 4 Ariana	Sales-CA	CASL060306/1	49,020	
16	Sami Ullah Karyana Fateh Pur	Bill#060307/10 Ariana Carton 1x10kg@2450 24500 	Sales-CA	CASL060307/1	24,500	
17	Islam-ud-Din Fateh Pur	Bill#060308/5 Ariana Carton 1x10kg@2470 12350 	Sales-CA	CASL060308/1	12,350	

24-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060278/1 Sugar Bag@4620 4620 1 Ariana Carton 1x10kg	Sales-CA	CASL060278/1	7,070	
2	Ali Rice karor	Bill#060279/3 Millat 1*12 ltr ghee (c) @2600 7800 	Sales-CA	CASL060279/1	7,800	
3	muzmil K/S Karor	Bill#060280/2 Millat 1*12 ltr ghee (c) @2600 5200 	Sales-CA	CASL060280/1	5,200	
4	Ahmad Hassan karor	Bill#060281/20 Millat 1*12 ltr ghee (c) @2580 51600 10 Ar	Sales-CA	CASL060281/1	76,100	
5	Saeed & Sans karor	Bill#060282/5 Millat 1*12 ltr ghee (c) @2580 12900 5 Aria	Sales-CA	CASL060282/1	25,150	
6	Sukhara Traders 93 ML	Bill#060283/20 Millat 1*12 ltr ghee (c) @2600 52000 10 Mi	Sales-CA	CASL060283/1	78,000	

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For the Period : 01-01-21 To 26-06-21

7	Rashid K/S 99 ada	Bill#060284/4 Millat 1*12 ltr ghee (c) @2600 10400 	Sales-CA	CASL060284/1	10,400	
8	Muzmil K/S 93ML	Bill#060285/20 Millat 1*12 ltr ghee (c) @2580 51600 	Sales-CA	CASL060285/1	51,600	
9	Saqib Qazi abad	Bill#060286/50 Millat 1*12 ltr ghee (c) @2530 126500 20 A	Sales-CA	CASL060286/1	174,900	
10	Cash-CA	Bill#060287/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL060287/1	1,300	
11	Muhammad Yousaf Karyana Chowk Azam	Bill#060288/2 Ariana Carton 1x10kg@2450 4900 1 Sugar Bag	Sales-CA	CASL060288/1	9,510	
12	Cash-CA	Bill#060289/5 Ariana Carton 1x10kg@2450 12250 	Sales-CA	CASL060289/1	12,250	
13	Muhammad Shafi Jamal Chapri Chowk Azam	Bill#060290/1 Ariana Bucket 16kg@4020 4020 	Sales-CA	CASL060290/1	4,020	
14	Adeel Karyana Bhatti Nagar	Bill#060291/10 Ariana Carton 1x10kg@2430 24300 	Sales-CA	CASL060291/1	24,300	

23-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060270/5 Ariana Carton 1x10kg@2450 12250 5 Ariana	Sales-CA	CASL060270/1	24,350	
2	Al-Shiekh Karyana Layyah	Bill#060271/5 Ariana Carton 1x10kg@2420 12100 	Sales-CA	CASL060271/1	12,100	
3	Cash-CA	Bill#060272/1 Rice Double Steam 25kg@3450 3450 1 Ariana 5	Sales-CA	CASL060272/1	4,700	
4	Hafiz Haneef Karyana Chobara Chowk Azam	Bill#060273/65 Sugar Bag@4600 299000 30 Ariana Carton 1x	Sales-CA	CASL060273/1	550,910	
5	Cash-CA	Bill#060274/1 Sugar Bag@4600 4600 	Sales-CA	CASL060274/1	4,600	
6	Cash-CA	Bill#060275/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL060275/1	3,250	
7	Cash-CA	Bill#060276/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060276/1	2,450	
8	Cash-CA	Bill#060277/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060277/1	2,450	

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For the Period : 01-01-21 To 26-06-21

22-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060259/2 Flour 20 Kg. Bag@1070 2140 	Sales-CA	CASL060259/1	2,140	
2	Hafiz Kamran 341 Chak Chowck Azam	Bill#060261/1 Millat 1*12 ltr ghee (c) @2650 2650 1 Arian	Sales-CA	CASL060261/1	5,100	
3	Tanveer Super Store Chowk Azam	Bill#060262/4 Ariana Carton 1x10kg@2450 9800 3 Rahat 100	Sales-CA	CASL060262/1	23,960	
4	Cash-CA	Bill#060263/1 Rice 86 - 25kg@2050 2050 1 Rice Adhwar 25kg	Sales-CA	CASL060263/1	5,600	
5	Zeeshan Karayana Madina Town	Bill#060264/3 Millat 1*12 ltr ghee (c) @2650 7950 2 Milla	Sales-CA	CASL060264/1	13,250	
6	Abdullah Ghani Chowck Azam	Bill#060265/1 Millat 1*12 ltr ghee (c) @2650 2650 	Sales-CA	CASL060265/1	2,650	
7	Cash-CA	Bill#060266/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060266/1	2,450	
8	Al-Faisal Karyana Layyah	Bill#060267/10 Chashma soap 16 kg @950 9500 3 Maida 40 Kg	Sales-CA	CASL060267/1	16,940	
9	Shiekh Khurram Billu Layyah	Bill#060268/80 Ariana Carton 1x10kg@2385 190800 20 Arian	Sales-CA	CASL060268/1	238,500	
10	Shiekh Zafar Layyah	Bill#060269/20 Ariana Carton 1x10kg@2385 47700 	Sales-CA	CASL060269/1	47,700	

21-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060243/1 TAYYAB BUCKET 10 KG@2750 2750 	Sales-CA	CASL060243/1	2,750	
2	Madni Mart Faisal Chowk Azam	Bill#060244/2 Sugar Bag@4620 9240 	Sales-CA	CASL060244/1	9,240	
3	Cash-CA	Bill#060245/1 Ariana Bucket 5kg@1270 1270 	Sales-CA	CASL060245/1	1,270	
4	Cash-CA	Bill#060246/1 Millat 1*12 ltr ghee (c) @2650 2650 	Sales-CA	CASL060246/1	2,650	

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5	Cash-CA	Bill#060247/1 Rice Double Steam 25kg @3450 3450 	Sales-CA	CASL060247/1	3,450	
6	M W Mart Chowk Azam	Bill#060248/1 Sugar Bag@4620 4620 	Sales-CA	CASL060248/1	4,620	
7	Cash-CA	Bill#060249/1 Millat 1*12 ltr ghee (c) @2650 2650 	Sales-CA	CASL060249/1	2,650	
8	Muhammad Yousaf Karyana Chowk Azam	Bill#060250/1 Sugar Bag@4620 4620 1 Rahat 100 Gram@1620 1	Sales-CA	CASL060250/1	6,240	
9	Jam Karyana Chowck Azam	Bill#060251/20 Ariana Carton 1x10kg@2450 49000 	Sales-CA	CASL060251/1	49,000	
10	Al-Fareed karyana Chowck Azam	Bill#060252/5 Ariana Carton 1x10kg@2450 12250 2 Ariana B	Sales-CA	CASL060252/1	16,090	
11	Irshad Karyana Chowck Azam	Bill#060253/30 Ariana Carton 1x10kg@2445 73350 	Sales-CA	CASL060253/1	73,350	
12	Mehsood Karyana Chowck Azam	Bill#060254/20 Ariana Carton 1x10kg@2450 49000 2 Rice Do	Sales-CA	CASL060254/1	55,900	
13	Bismillah Karyana Chowck Azam	Bill#060255/5 Ariana Carton 1x10kg@2450 12250 5 Ariana B	Sales-CA	CASL060255/1	21,700	
14	Shaukat karayana	Bill#060256/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL060256/1	2,600	
15	Cash-CA	Bill#060257/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060257/1	2,450	
16	Majeed Sumra Karyana	Bill#060258/1 Sugar Bag@4620 4620 1 Ariana 1/4=10 kg c@24	Sales-CA	CASL060258/1	7,080	

20-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Al Fareed Bakery Chowk Azam	Bill#060227/2 TAYYAB 16 KG TIN @4250 8500 	Sales-CA	CASL060227/1	8,500	
2	Shani Dogar Karyana Chowck Azam	Bill#060228/2 Millat 1*12 ltr ghee (c) @2650 5300 1 Sugar	Sales-CA	CASL060228/1	17,820	
3	Bazu Khan Karyana Chowck Azam	Bill#060229/8 Millat 1*12 ltr ghee (c) @2660 21280 1 Suga	Sales-CA	CASL060229/1	25,900	
4	Cash-CA	Bill#060230/1 Ariana Carton 1x10kg@2450 2450 	Sales-CA	CASL060230/1	2,450	

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For the Period : 01-01-21 To 26-06-21

5	Cash-CA	Bill#060231/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL060231/1	1,300	
6	Cash-CA	Bill#060232/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 1 R	Sales-CA	CASL060232/1	5,150	
7	Cash-CA	Bill#060233/7 Maida 40 Kg Bag@2500 17500 	Sales-CA	CASL060233/1	17,500	
8	Cash-CA	Bill#060234/2 Rice Rahat 25 Kg Kainat (new)@3250 6500 1 A	Sales-CA	CASL060234/1	8,950	
9	Maqbool Hussain Chowk Azam	Bill#060235/2 Daal Mong 25 Kg@3625 7250 1 Dal chana 25kg@	Sales-CA	CASL060235/1	10,375	
10	Hassan Super Store Chowck Azam	Bill#060236/1 Sugar Bag@4620 4620 1 Millat 1*12 ltr ghee	Sales-CA	CASL060236/1	11,760	
11	Abdullah Ghani Chowck Azam	Bill#060237/6 Millat 1*12 ltr ghee (c) @2640 15840 	Sales-CA	CASL060237/1	15,840	
12	Rehmat karayana Rafiq bad	Bill#060238/20 Ariana Carton 1x10kg@2450 49000 10 Sugar	Sales-CA	CASL060238/1	108,450	
13	Zafar Dulo Rafiq Abad	Bill#060239/10 Ariana Carton 1x10kg@2450 24500 2 TAYYAB	Sales-CA	CASL060239/1	33,000	
14	Cash-CA	Bill#060240/1 TAYYAB 5 KG GHEE DISPESER@1300 1300 	Sales-CA	CASL060240/1	1,300	
15	Cash-CA	Bill#060241/5 Flour 20 Kg. Bag@1070 5350 	Sales-CA	CASL060241/1	5,350	
16	Cash-CA	Bill#060242/1 Ariana Bucket 2.5kg@650 650 	Sales-CA	CASL060242/1	650	
17	M W Mart Chowk Azam	Bill#060260/1 Sugar Bag@4620 4620 	Sales-CA	CASL060260/1	4,620	

19-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#060214/300 Ariana Carton 1x10kg@2435 730500 200 Ari	Sales-CA	CASL060214/1	1,217,500	
2	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060215/500 Ariana Carton 1x10kg@2435 1217500 100 Ar	Sales-CA	CASL060215/1	1,461,000	
3	Madni Mart Faisal Chowk Azam	Bill#060216/2 Sugar Bag@4630 9260 5 Flour 20 Kg. Bag@1060	Sales-CA	CASL060216/1	24,560	

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For the Period : 01-01-21 To 26-06-21

4	Babloo Food Point Chowck	Bill#060217/2 TAYYAB 16 KG TIN @4250 8500 2 Ariana Tin 16	Sales-CA	CASL060217/1	16,500	
5	Madni Mart Faisal Chowk Azam	Bill#060218/2 Sugar Bag@4620 9240 5 Flour 20 Kg. Bag@1060	Sales-CA	CASL060218/1	14,540	
6	Saeed Ahmed Partner Chowck Azam	Bill#060219/5 Millat 1/2*12 ltr ghee (c)@2660 13300 2 Mil	Sales-CA	CASL060219/1	18,620	
7	Imtiaz Tahir karayana Rafiq Abad	Bill#060220/15 Sugar Bag@4620 69300 25 Ariana Carton 1x1	Sales-CA	CASL060220/1	196,000	
8	Cash-CA	Bill#060221/1 TAYYAB BUCKET 16 KG@4300 4300 	Sales-CA	CASL060221/1	4,300	
9	Cash-CA	Bill#060222/1 Flour 20 Kg. Bag@1070 1070 	Sales-CA	CASL060222/1	1,070	
10	Cash-CA	Bill#060223/1 Rahat 100 Gram@1600 1600 	Sales-CA	CASL060223/1	1,600	
11	Irshad Karyana Chowck Azam	Bill#060224/1 Rice Double Steam 25kg@3450 3450 1 Kachi Ba	Sales-CA	CASL060224/1	6,450	
12	Cash-CA	Bill#060225/1 TAYYAB 5 LTR DISPENSER@1320 1320 1 Rahat Di	Sales-CA	CASL060225/1	1,560	
13	Tanveer Super Store 339 Chak Chowck Azam	Bill#060226/1 Sugar Bag@4620 4620 1 Millat 1*12 ltr ghee	Sales-CA	CASL060226/1	12,180	

18-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060204/1 TAYYAB 16 KG TIN @4250 4250 1 Rice Adhwar 2	Sales-CA	CASL060204/1	6,150	
2	Hafiz Haneef Karyana Chobara Chowk Azam	Bill#060205/4 Rice Double Steam 25kg@3500 14000 	Sales-CA	CASL060205/1	14,000	
3	Sajjad 341 Chak Chowk Azam	Bill#060206/2 Millat 1/2*12 ltr ghee (c)@2660 5320 1 Suga	Sales-CA	CASL060206/1	9,940	
4	Muhammad Yousaf Karyana Chowk Azam	Bill#060207/1 Sugar Bag@4620 4620 	Sales-CA	CASL060207/1	4,620	
5	Zafar Dulo Rafiq Abad	Bill#060208/240 Sugar Bag@4575 1098000 	Sales-CA	CASL060208/1	1,098,000	
6	Cash-CA	Bill#060209/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060209/1	1,320	

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7	Cash-CA	Bill#060210/1 Sugar Bag@4620 4620 	Sales-CA	CASL060210/1	4,620	
8	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060211/240 Sugar Bag@4580 1099200 	Sales-CA	CASL060211/1	1,099,200	
9	Al Fareed Bakery Chowk Azam	Bill#060212/2 Sugar Bag@4620 9240 2 Ariana Tin 16kg@4000	Sales-CA	CASL060212/1	17,240	
10	Cash-CA	Bill#060213/1 Rice Adhwar 25kg@1950 1950 	Sales-CA	CASL060213/1	1,950	

17-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060195/2 Flour 20 Kg. Bag@1070 2140 	Sales-CA	CASL060195/1	2,140	
2	Cash-CA	Bill#060196/1 Sugar Bag@4630 4630 	Sales-CA	CASL060196/1	4,630	
3	Madni Mart Faisal Chowk Azam	Bill#060197/1 Sugar Bag@4630 4630 	Sales-CA	CASL060197/1	4,630	
4	Hassan Super Store Chowck Azam	Bill#060198/1 Sugar Bag@4630 4630 1 Ariana 1/4=10 kg c@24	Sales-CA	CASL060198/1	7,090	
5	Hassan Super Store Chowck Azam	Bill#060199/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060199/1	1,320	
6	Saeed Ahmed Partner Chowck Azam	Bill#060200/9 Millat 1/2*12 ltr ghee (c)@2660 23940 8 Mil	Sales-CA	CASL060200/1	45,220	
7	Cash-CA	Bill#060201/1 Sugar Bag@4630 4630 	Sales-CA	CASL060201/1	4,630	
8	Cash-CA	Bill#060202/2 Flour 20 Kg. Bag@1060 2120 	Sales-CA	CASL060202/1	2,120	
9	Cash-CA	Bill#060203/2 Rice Adhwar 25kg@1900 3800 1 Millat 1*12 lt	Sales-CA	CASL060203/1	6,460	

16-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Majeed Sumra Karyana	Bill#060189/1 Millat 1*12 ltr ghee (c) @2680 2680 1 Arian	Sales-CA	CASL060189/1	5,180	

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2	Aftab Karyana Chowk Azam	Bill#060190/1 Millat 1*12 ltr ghee (c) @2660 2660 1 Milla	Sales-CA	CASL060190/1	5,320	
3	Cash-CA	Bill#060191/1 TAYYAB 16 KG TIN @4250 4250 1 Ariana Tin 16	Sales-CA	CASL060191/1	8,350	
4	Cash-CA	Bill#060192/1 Rice Double Steam 25kg@3450 3450 1 Ariana B	Sales-CA	CASL060192/1	4,750	
5	Allah Hoo Karyana Chowck Azam	Bill#060193/1 Sugar Bag@4630 4630 1 Rice Double Steam 25k	Sales-CA	CASL060193/1	10,810	
6	Majeed Sumra Karyana	Bill#060194/1 Sugar Bag@4630 4630 	Sales-CA	CASL060194/1	4,630	

15-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Imtiaz Tahir karayana Rafiq Abad	Bill#060173/15 Sugar Bag@4630 69450 	Sales-CA	CASL060173/1	69,450	
2	Cash-CA	Bill#060174/1 Flour 20 Kg. Bag@1070 1070 	Sales-CA	CASL060174/1	1,070	
3	Cash-CA	Bill#060175/1 Flour 20 Kg. Bag@1070 1070 	Sales-CA	CASL060175/1	1,070	
4	Cash-CA	Bill#060176/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL060176/1	3,250	
5	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#060177/300 Ariana Carton 1x10kg@2530 759000 200 Ari	Sales-CA	CASL060177/1	1,265,000	
6	Muhammad Yousaf Karyana Chowk Azam	Bill#060178/1 Sugar Bag@4630 4630 	Sales-CA	CASL060178/1	4,630	
7	Cash-CA	Bill#060179/1 Rice Double Steam 25kg@3450 3450 1 Kachi Ba	Sales-CA	CASL060179/1	6,450	
8	Al Fareed Bakery Chowk Azam	Bill#060180/2 TAYYAB 16 KG TIN @4280 8560 	Sales-CA	CASL060180/1	8,560	
9	Cash-CA	Bill#060181/1 Flour 20 Kg. Bag@1070 1070 	Sales-CA	CASL060181/1	1,070	
10	Cash-CA	Bill#060182/1 Ariana Bucket 5kg@1300 1300 	Sales-CA	CASL060182/1	1,300	
11	Saad Karyana Chowck Azam	Bill#060183/10 Rice Double Steam 25kg@3450 34500 10 Rice	Sales-CA	CASL060183/1	60,500	

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12	Cash-CA	Bill#060184/5 Flour 20 Kg. Bag@1060 5300 1 Sugar Bag@4630	Sales-CA	CASL060184/1	11,980	
13	Cash-CA	Bill#060185/2 Sugar Bag@4630 9260 	Sales-CA	CASL060185/1	9,260	
14	Al Fareed Bakery Chowk Azam	Bill#060186/2 TAYYAB 16 KG TIN @4250 8500 	Sales-CA	CASL060186/1	8,500	
15	Cash-CA	Bill#060187/1 Daal Mong 25 Kg@3500 3500 1 Dal chana 25kg@	Sales-CA	CASL060187/1	6,625	
16	Al Hamd Karyana chwok Azam	Bill#060188/5 Sugar Bag@4630 23150 4 Rice Tota 25 kg Spec	Sales-CA	CASL060188/1	50,215	

14-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060160/1 Flour 20 Kg. Bag@1070 1070 	Sales-CA	CASL060160/1	1,070	
2	Cash-CA	Bill#060161/2 Flour 20 Kg. Bag@1070 2140 	Sales-CA	CASL060161/1	2,140	
3	Ashraf 341 chowk Azam	Bill#060162/2 Rice Double Steam 25kg@3500 7000 1 Ariana	Sales-CA	CASL060162/1	9,530	
4	Cash-CA	Bill#060163/1 Sugar Bag@4630 4630 	Sales-CA	CASL060163/1	4,630	
5	Hassan Super Store Chowck Azam	Bill#060164/2 Millat 1*12 ltr ghee (c) @2700 5400 1 Arian	Sales-CA	CASL060164/1	7,930	
6	Cash-CA	Bill#060165/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL060165/1	3,400	
7	Muhammad Yousaf Karyana Chowk Azam	Bill#060166/2 Ariana 1/4=10 kg c@2500 5000 1 Rice Adhwar	Sales-CA	CASL060166/1	6,900	
8	Cash-CA	Bill#060167/1 Sugar Bag@4630 4630 	Sales-CA	CASL060167/1	4,630	
9	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060168/250 Ariana Carton 1x10kg@2510 627500 70 Aria	Sales-CA	CASL060168/1	803,200	
10	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060169/240 Sugar Bag@4550 1092000 	Sales-CA	CASL060169/1	1,092,000	
11	Cash-CA	Bill#060170/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL060170/1	3,300	

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For the Period : 01-01-21 To 26-06-21

12	Shani Dogar Karyana Chowck Azam	Bill#060171/2 Millat 1*12 ltr ghee (c) @2700 5400 1 Sugar	Sales-CA	CASL060171/1	12,480	
13	Zafar Dulo Rafiq Abad	Bill#060172/30 Millat 1*12 ltr ghee (c) @2670 80100 5 Ari	Sales-CA	CASL060172/1	86,600	

13-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060144/1 Millat 1*12 ltr ghee (c) @2730 2730 	Sales-CA	CASL060144/1	2,730	
2	Cash-CA	Bill#060145/5 Millat 1*12 ltr ghee (c) @2740 13700 	Sales-CA	CASL060145/1	13,700	
3	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#060146/3 Sugar Bag@4600 13800 4 Millat 1*12 ltr ghee	Sales-CA	CASL060146/1	44,850	
4	Madni Mart Faisal Chowk Azam	Bill#060147/5 Millat 1*12 ltr ghee (c) @2700 13500 5 Aria	Sales-CA	CASL060147/1	59,450	
5	Cash-CA	Bill#060148/1 Rice Tota 25kg Simple @1600 1600 	Sales-CA	CASL060148/1	1,600	
6	Cash-CA	Bill#060149/1 Millat 1*12 ltr ghee (c) @2700 2700 	Sales-CA	CASL060149/1	2,700	
7	Muhammad Yousaf Karyana Chowk Azam	Bill#060150/1 Sugar Bag@4620 4620 	Sales-CA	CASL060150/1	4,620	
8	Imtiaz Tahir karayana Rafiq Abad	Bill#060151/15 Sugar Bag@4630 69450 	Sales-CA	CASL060151/1	69,450	
9	Zeeshan Cheema Chowck Azam	Bill#060152/15 Ariana Carton 1x10kg@2540 38100 10 TAYYAB	Sales-CA	CASL060152/1	78,520	
10	Saqlain Karyana Chowck Azam	Bill#060153/1 TAYYAB 5 LTR BOTTOL CARTON@5300 5300 2 Aria	Sales-CA	CASL060153/1	23,200	
11	Maqbool Hussain Chowk Azam	Bill#060154/1 Sugar Bag@4630 4630 1 Rahat 100 Gram@1600 1	Sales-CA	CASL060154/1	6,230	
12	Hafiz Kamran 341 Chak Chowck Azam	Bill#060155/2 Ariana Carton 1x10kg@2540 5080 1 Sugar Bag	Sales-CA	CASL060155/1	12,930	
13	Irshad Karyana Chowck Azam	Bill#060156/2 Sugar Bag@4620 9240 1 Rice Double Steam 25k	Sales-CA	CASL060156/1	12,665	
14	Cash-CA	Bill#060157/2 Flour 20 Kg. Bag@1075 2150 	Sales-CA	CASL060157/1	2,150	

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For the Period : 01-01-21 To 26-06-21

15	Shaukat karayana	Bill#060158/7 Ariana Carton 1x10kg@2550 17850 2 Rice Dou	Sales-CA	CASL060158/1	28,300	
16	Al Fareed Bakery Chowk Azam	Bill#060159/2 TAYYAB 16 KG TIN @4280 8560 	Sales-CA	CASL060159/1	8,560	

12-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060136/1 Ariana Carton 1x10kg@2550 2550 	Sales-CA	CASL060136/1	2,550	
2	Cash-CA	Bill#060137/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060137/1	1,050	
3	Imtiaz Tahir karayana Rafiq Abad	Bill#060138/15 Sugar Bag@4600 69000 	Sales-CA	CASL060138/1	69,000	
4	Zafar Dulo Rafiq Abad	Bill#060139/10 Rice Double Steam 25kg@3450 34500 	Sales-CA	CASL060139/1	34,500	
5	Cash-CA	Bill#060140/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060140/1	1,050	
6	Cash-CA	Bill#060141/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060141/1	1,320	
7	Cash-CA	Bill#060142/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060142/1	1,050	
8	Haji Elahi Bakhsh Chowck Azam	Bill#060143/2 Flour 20 Kg. Bag@1030 2060 	Sales-CA	CASL060143/1	2,060	

11-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060128/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060128/1	1,050	
2	Cash-CA	Bill#060129/8 TAYYAB 5 LTR DISPENSER@1305 10440 2 TAYYAB	Sales-CA	CASL060129/1	13,180	
3	M W Mart Chowk Azam	Bill#060130/2 Millat 1*12 ltr ghee (c) @2750 5500 1 Sugar	Sales-CA	CASL060130/1	12,650	
4	Cash-CA	Bill#060131/1 Flour 20 Kg. Bag@1050 1050 1 Flour 20 Kg. B	Sales-CA	CASL060131/1	2,080	

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For the Period : 01-01-21 To 26-06-21

5	Imtiaz Tahir karayana Rafiq Abad	Bill#060132/30 Ariana Carton 1x10kg@2540 76200 20 Rice D	Sales-CA	CASL060132/1	225,200	
6	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#060133/350 Ariana Carton 1x10kg@2540 889000 	Sales-CA	CASL060133/1	889,000	
7	Cash-CA	Bill#060134/1 Kachi Basmati Rice25 Kg@3000 3000 1 Rice Ad	Sales-CA	CASL060134/1	4,900	
8	Al Fareed Bakery Chowk Azam	Bill#060135/2 Sugar Bag@4600 9200 1 TAYYAB 16 KG TIN @430	Sales-CA	CASL060135/1	17,270	

10-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shani Dogar Karyana Chowck Azam	Bill#060115/1 Sugar Bag@4610 4610 	Sales-CA	CASL060115/1	4,610	
2	Cash-CA	Bill#060116/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060116/1	1,320	
3	Sajjad 341 Chak Chowk Azam	Bill#060117/1 Rahat Dish Bar 36 Ticky@240 240 	Sales-CA	CASL060117/1	240	
4	Cash-CA	Bill#060118/1 Ariana 5kg Tin@1320 1320 	Sales-CA	CASL060118/1	1,320	
5	Haji Elahi Bakhsh Chowck Azam	Bill#060119/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL060119/1	550	
6	Cash-CA	Bill#060120/1 Ariana Bucket 10kg@2580 2580 	Sales-CA	CASL060120/1	2,580	
7	Cash-CA	Bill#060121/1 Sugar Bag@4600 4600 1 Millat 1*12 ltr ghee	Sales-CA	CASL060121/1	7,320	
8	Cash-CA	Bill#060122/1 Rahat 100 Gram@1620 1620 	Sales-CA	CASL060122/1	1,620	
9	Cash-CA	Bill#060123/1 Flour 20 Kg. Bag@1030 1030 	Sales-CA	CASL060123/1	1,030	
10	Muhammad Yousaf Karyana Chowk Azam	Bill#060124/1 Sugar Bag@4600 4600 1 Rahat Dish Bar 36 Tic	Sales-CA	CASL060124/1	4,840	
11	Majeed Sumra Karyana	Bill#060125/1 Millat 1/2*12 ltr ghee (c)@2740 2740 1 Aria	Sales-CA	CASL060125/1	5,290	
12	Cash-CA	Bill#060126/1 Millat 1*12 ltr ghee (c) @2720 2720 	Sales-CA	CASL060126/1	2,720	

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For the Period : 01-01-21 To 26-06-21

13	Cash-CA	Bill#060127/10 Sugar Bag@4600 46000 	Sales-CA	CASL060127/1	46,000	
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09-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060098/30 Millat 1*12 ltr ghee (c) @2750 82500 10 Mi	Sales-CA	CASL060098/1	115,000	
2	Cash-CA	Bill#060099/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL060099/1	3,250	
3	Cash-CA	Bill#060100/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL060100/1	3,400	
4	Cash-CA	Bill#060101/1 Sugar Bag@4600 4600 	Sales-CA	CASL060101/1	4,600	
5	Tariq Shahid Karyana Chowk Munda	Bill#060102/500 Ariana Carton 1x10kg@2520 1260000 250 Mi	Sales-CA	CASL060102/1	2,593,500	
6	Cash-CA	Bill#060103/2 TAYYAB 5 LTR DISPENSER@1320 2640 	Sales-CA	CASL060103/1	2,640	
7	Cash-CA	Bill#060104/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL060104/1	550	
8	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#060105/1 Millat 1*12 ltr ghee (c) @2750 2750 	Sales-CA	CASL060105/1	2,750	
9	Cash-CA	Bill#060106/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060106/1	1,050	
10	Madni Mart Faisal Chowk Azam	Bill#060107/5 Flour 20 Kg. Bag@1020 5100 	Sales-CA	CASL060107/1	5,100	
11	Shahzaib Karyana Chowck Azam	Bill#060108/8 Ariana Carton 1x10kg@2550 20400 2 Ariana	Sales-CA	CASL060108/1	25,500	
12	Babloo Food Point Chowck	Bill#060109/2 Ariana Tin 16kg@4100 8200 1 TAYYAB 16 KG TI	Sales-CA	CASL060109/1	12,500	
13	Cash-CA	Bill#060110/1 Ariana Bucket 16kg@4200 4200 	Sales-CA	CASL060110/1	4,200	
14	Imtiaz Tahir karayana Rafiq Abad	Bill#060111/15 Sugar Bag@4600 69000 	Sales-CA	CASL060111/1	69,000	
15	Cash-CA	Bill#060112/2 Sugar Bag@4600 9200 2 Kachi Basmati Rice25	Sales-CA	CASL060112/1	18,350	

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For the Period : 01-01-21 To 26-06-21

16	Hassan Super Store Chowck Azam	Bill#060113/1 Sugar Bag@4600 4600 1 Ariana Carton 1x10kg	Sales-CA	CASL060113/1	9,050	
17	Hafiz Kamran 341 Chak Chowck Azam	Bill#060114/1 Sugar Bag@4610 4610 1 Ariana Carton 1x10kg	Sales-CA	CASL060114/1	7,160	

08-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060087/240 Sugar Bag@4585 1100400 	Sales-CA	CASL060087/1	1,100,400	
2	Cash-CA	Bill#060088/1 Ariana Carton 1x10kg@2550 2550 1 Flour 20	Sales-CA	CASL060088/1	3,600	
3	Cash-CA	Bill#060089/1 Rice Adhwar 25kg@1900 1900 1 Rice Tota 25kg	Sales-CA	CASL060089/1	3,500	
4	Cash-CA	Bill#060090/1 Sugar Bag@4600 4600 	Sales-CA	CASL060090/1	4,600	
5	Bazu Khan Karyana Chowck Azam	Bill#060091/2 Millat 1*12 ltr ghee (c) @2750 5500 1 Sugar	Sales-CA	CASL060091/1	10,100	
6	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#060092/1 Sugar Bag@4610 4610 	Sales-CA	CASL060092/1	4,610	
7	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#060093/2 Sugar Bag@4610 9220 2 Millat 1*12 ltr ghee	Sales-CA	CASL060093/1	19,860	
8	Cash-CA	Bill#060094/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060094/1	1,320	
9	Madni Mart Faisal Chowk Azam	Bill#060095/1 Sugar Bag@4610 4610 	Sales-CA	CASL060095/1	4,610	
10	Cash-CA	Bill#060096/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060096/1	1,320	
11	Cash-CA	Bill#060097/1 Sugar Bag@4610 4610 	Sales-CA	CASL060097/1	4,610	

07-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Madni Mart Faisal Chowk Azam	Bill#060076/2 Rice Double Steam 25kg@3450 6900 1 Rice Rah	Sales-CA	CASL060076/1	10,150	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

2	Saeed Ahmed Partner Chowck Azam	Bill#060077/1 Sugar Bag@4610 4610 	Sales-CA	CASL060077/1	4,610	
3	Cash-CA	Bill#060078/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL060078/1	3,250	
4	Cash-CA	Bill#060079/1 Sugar Bag@4610 4610 	Sales-CA	CASL060079/1	4,610	
5	Cash-CA	Bill#060080/1 Millat 1*12 ltr ghee (c) @2740 2740 1 Maida	Sales-CA	CASL060080/1	7,090	
6	Cash-CA	Bill#060081/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060081/1	1,050	
7	Cash-CA	Bill#060082/1 Millat 1*12 ltr ghee (c) @2750 2750 	Sales-CA	CASL060082/1	2,750	
8	Asad Jameel Karayana	Bill#060083/5 Ariana Carton 1x10kg@2540 12700 5 Rahat 10	Sales-CA	CASL060083/1	38,270	
9	Cash-CA	Bill#060084/1 Flour 20 Kg. Bag@1030 1030 	Sales-CA	CASL060084/1	1,030	
10	Asad Jameel Karayana	Bill#060085/2 Kachi Basmati Rice25 Kg@3000 6000 2 Rice Ad	Sales-CA	CASL060085/1	9,800	
11	Cash-CA	Bill#060086/1 Sugar Bag@4610 4610 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL060086/1	7,530	

06-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060062/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060062/1	1,050	
2	Shani Dogar Karyana Chowck Azam	Bill#060063/2 Millat 1*12 ltr ghee (c) @2750 5500 1 Sugar	Sales-CA	CASL060063/1	10,110	
3	Irshad Karyana Chowck Azam	Bill#060064/2 Sugar Bag@4610 9220 	Sales-CA	CASL060064/1	9,220	
4	Sadam Khan Chowck Azam	Bill#060065/5 Sugar Bag@4600 23000 5 Ariana Carton 1x10k	Sales-CA	CASL060065/1	39,350	
5	Cash-CA	Bill#060066/2 TAYYAB 16 KG TIN @4300 8600 1 Sugar Bag@461	Sales-CA	CASL060066/1	13,210	
6	Ashraf 341 chowk Azam	Bill#060067/1 Sugar Bag@4630 4630 1 Rice Double Steam 25k	Sales-CA	CASL060067/1	11,270	

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For the Period : 01-01-21 To 26-06-21

7	Saad Karyana Chowck Azam	Bill#060068/1 Sooji 50 Kg Bag@3200 3200 1 Maida 40 Kg Bag	Sales-CA	CASL060068/1	5,650	
8	Irshad Karyana Chowck Azam	Bill#060069/3 Sugar Bag@4610 13830 	Sales-CA	CASL060069/1	13,830	
9	Cash-CA	Bill#060070/1 Sugar Bag@4600 4600 	Sales-CA	CASL060070/1	4,600	
10	Cash-CA	Bill#060071/1 Millat 1*12 ltr ghee (c) @2750 2750 1 Arian	Sales-CA	CASL060071/1	5,300	
11	Riaz Hussain 341 chak Chowk Azam	Bill#060072/1 Rice Double Steam 25kg@3450 3450 	Sales-CA	CASL060072/1	3,450	
12	Cash-CA	Bill#060073/1 Millat 1*12 ltr ghee (c) @2750 2750 	Sales-CA	CASL060073/1	2,750	
13	Cash-CA	Bill#060074/1 Sugar Bag@4610 4610 1 Rahat Washing Powder	Sales-CA	CASL060074/1	5,150	
14	Rehmat karayana Rafiq bad	Bill#060075/20 Ariana Carton 1x10kg@2550 51000 10 Millat	Sales-CA	CASL060075/1	83,950	

05-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060043/2 Flour 20 Kg. Bag@1050 2100 	Sales-CA	CASL060043/1	2,100	
2	Cash-CA	Bill#060044/10 Sugar Bag@4600 46000 	Sales-CA	CASL060044/1	46,000	
3	Irshad Karyana Chowck Azam	Bill#060045/1 Sooji 50 Kg Bag@3200 3200 1 Maida 40 Kg Bag	Sales-CA	CASL060045/1	5,650	
4	Cash-CA	Bill#060046/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL060046/1	3,400	
5	M W Mart Chowk Azam	Bill#060047/1 Sugar Bag@4620 4620 1 Millat 1*12 ltr ghee	Sales-CA	CASL060047/1	9,920	
6	Azam Karyana	Bill#060048/1 Kachi Basmati Rice25 Kg@3000 3000 1 Rice To	Sales-CA	CASL060048/1	4,600	
7	Cash-CA	Bill#060049/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060049/1	1,050	
8	Cash-CA	Bill#060050/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060050/1	1,050	

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For the Period : 01-01-21 To 26-06-21

9	Cash-CA	Bill#060051/1 Sugar Bag@4600 4600 	Sales-CA	CASL060051/1	4,600	
10	Cash-CA	Bill#060052/1 Millat 1*12 ltr ghee (c) @2730 2730 	Sales-CA	CASL060052/1	2,730	
11	Madni Mart Faisal Chowk Azam	Bill#060053/1 Sugar Bag@4600 4600 	Sales-CA	CASL060053/1	4,600	
12	Cash-CA	Bill#060054/1 Ariana 1/4=10 kg c@2560 2560 1 Rahat 100 Gr	Sales-CA	CASL060054/1	4,120	
13	Cash-CA	Bill#060055/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL060055/1	3,000	
14	Cash-CA	Bill#060056/180 Sugar Bag@4600 828000 	Sales-CA	CASL060056/1	828,000	
15	Cash-CA	Bill#060057/1 Sugar Bag@4600 4600 	Sales-CA	CASL060057/1	4,600	
16	Allah Hoo Karyana Chowck Azam	Bill#060058/4 Millat 1/2*12 ltr ghee (c)@2750 11000 1 Sug	Sales-CA	CASL060058/1	20,520	
17	Sajjad 341 Chak Chowk Azam	Bill#060059/1 Millat 1/2*12 ltr ghee (c)@2750 2750 	Sales-CA	CASL060059/1	2,750	
18	Irshad Karyana Chowck Azam	Bill#060060/15 Sugar Bag@4610 69150 	Sales-CA	CASL060060/1	69,150	
19	Cash-CA	Bill#060061/1 Rice Tota 25kg Simple @1600 1600 1 TAYYAB 5	Sales-CA	CASL060061/1	2,920	

04-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Talal Super Store	Bill#060030/3 Sugar Bag@4620 13860 4 Ariana Carton 1x10k	Sales-CA	CASL060030/1	36,810	
2	Hafiz Kamran 341 Chak Chowck Azam	Bill#060031/1 Sugar Bag@4620 4620 	Sales-CA	CASL060031/1	4,620	
3	Cash-CA	Bill#060032/1 Sugar Bag@4620 4620 	Sales-CA	CASL060032/1	4,620	
4	M W Mart Chowk Azam	Bill#060033/5 Flour 20 Kg. Bag@1050 5250 	Sales-CA	CASL060033/1	5,250	
5	Cash-CA	Bill#060034/1 Millat 1*12 ltr ghee (c) @2730 2730 2 Flour	Sales-CA	CASL060034/1	4,830	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

6	Cash-CA	Bill#060035/5 Ariana Carton 1x10kg@2540 12700 2 Millat 1	Sales-CA	CASL060035/1	20,720	
7	Cash-CA	Bill#060036/1 Sugar Bag@4630 4630 	Sales-CA	CASL060036/1	4,630	
8	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#060037/100 Ariana Carton 1x10kg@2590 259000 100 Ari	Sales-CA	CASL060037/1	559,500	
9	Hafeez Karyana Chowk Munda Chowk Azam	Bill#060038/400 Ariana Carton 1x10kg@2550 1020000 110 Mi	Sales-CA	CASL060038/1	1,851,350	
10	Ashraf 341 chowk Azam	Bill#060039/1 Sugar Bag@4620 4620 	Sales-CA	CASL060039/1	4,620	
11	Zafar Dulo Rafiq Abad	Bill#060040/240 Sugar Bag@4610 1106400 	Sales-CA	CASL060040/1	1,106,400	
12	Cash-CA	Bill#060041/1 Ariana Carton 1x10kg@2550 2550 	Sales-CA	CASL060041/1	2,550	
13	Al Fareed Bakery Chowk Azam	Bill#060042/3 Sugar Bag@4610 13830 2 TAYYAB 16 KG TIN @43	Sales-CA	CASL060042/1	22,430	

03-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#060022/1 Millat 1*12 ltr ghee (c) @2750 2750 1 Rahat	Sales-CA	CASL060022/1	3,300	
2	Cash-CA	Bill#060023/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060023/1	1,320	
3	Cash-CA	Bill#060024/1 Sugar Bag@4600 4600 	Sales-CA	CASL060024/1	4,600	
4	Cash-CA	Bill#060025/1 Sugar Bag@4640 4640 1 Maida 40 Kg Bag@2450	Sales-CA	CASL060025/1	7,090	
5	Qasim Karyana Chowck Azam	Bill#060026/5 Ariana Carton 1x10kg@2530 12650 2 Ariana T	Sales-CA	CASL060026/1	20,850	
6	Al Khaki Super Store	Bill#060027/4 Ariana Carton 1x10kg@2530 10120 1 Sugar Ba	Sales-CA	CASL060027/1	21,360	
7	Maqbool Hussain Chowk Azam	Bill#060028/1 Sugar Bag@4620 4620 1 Rahat 100 Gram@1550 1	Sales-CA	CASL060028/1	6,170	
8	Hassan Super Store Chowck Azam	Bill#060029/1 Sugar Bag@4620 4620 1 Ariana Carton 1x10kg	Sales-CA	CASL060029/1	7,150	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

02-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Madni Mart Faisal Chowk Azam	Bill#060011/1 Sugar Bag@4620 4620 1 Ariana Tin 16kg@4100	Sales-CA	CASL060011/1	8,720	
2	Cash-CA	Bill#060012/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL060012/1	1,050	
3	Cash-CA	Bill#060013/1 Sugar Bag@4600 4600 	Sales-CA	CASL060013/1	4,600	
4	Majeed Sumra Karyana	Bill#060014/1 Millat 1*12 ltr ghee (c) @2750 2750 1 Milla	Sales-CA	CASL060014/1	7,050	
5	Cash-CA	Bill#060015/1 Sugar Bag@4620 4620 	Sales-CA	CASL060015/1	4,620	
6	Cash-CA	Bill#060016/1 Ariana Bucket 5kg@1350 1350 	Sales-CA	CASL060016/1	1,350	
7	Madni Mart Faisal Chowk Azam	Bill#060017/2 Millat 1/2*12 ltr ghee (c)@2750 5500 2 Aria	Sales-CA	CASL060017/1	21,670	
8	Muhammad Yousaf Karyana Chowk Azam	Bill#060018/1 Sugar Bag@4630 4630 	Sales-CA	CASL060018/1	4,630	
9	Cash-CA	Bill#060019/1 Ariana Bucket 2.5kg@670 670 	Sales-CA	CASL060019/1	670	
10	Shani Dogar Karyana Chowck Azam	Bill#060020/1 Sugar Bag@4630 4630 1 Rice Double Steam 25k	Sales-CA	CASL060020/1	10,560	
11	Hafiz Kamran 341 Chak Chowck Azam	Bill#060021/1 Sugar Bag@4630 4630 1 Ariana Carton 1x10kg	Sales-CA	CASL060021/1	8,780	

01-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050452/1 Sugar Bag@4620 4620 1 Rice Double Steam 25k	Sales-CA	CASL050452/1	8,020	
2	Cash-CA	Bill#050453/1 Flour 15kg Bag@900 900 	Sales-CA	CASL050453/1	900	
3	Cash-CA	Bill#050454/1 Millat 1/2*12 ltr ghee (c)@2760 2760 	Sales-CA	CASL050454/1	2,760	

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For the Period : 01-01-21 To 26-06-21

4	Cash-CA	Bill#060001/1 Flour 20 Kg. Bag@1050 1050 1 Rahat Washing	Sales-CA	CASL060001/1	1,600	
5	Jamshaid Karyana Gola Adda Chowck Azam	Bill#060002/1 Ariana 1/4=10 kg c@2500 2500 1 Rahat 100 Gr	Sales-CA	CASL060002/1	4,050	
6	Madni Mart Faisal Chowk Azam	Bill#060003/1 Sugar Bag@4620 4620 	Sales-CA	CASL060003/1	4,620	
7	Cash-CA	Bill#060004/2 Ariana Carton 1x10kg@2620 5240 1 Sugar Bag	Sales-CA	CASL060004/1	15,240	
8	Cash-CA	Bill#060005/1 Ariana Bucket 2.5kg @670 670 	Sales-CA	CASL060005/1	670	
9	Cash-CA	Bill#060006/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL060006/1	3,250	
10	Cash-CA	Bill#060007/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL060007/1	1,320	
11	Haji Elahi Bakhsh Chowck Azam	Bill#060008/2 Flour 20 Kg. Bag@1050 2100 	Sales-CA	CASL060008/1	2,100	
12	Cash-CA	Bill#060009/2 Sugar Bag@4620 9240 	Sales-CA	CASL060009/1	9,240	
13	Cash-CA	Bill#060010/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL060010/1	1,300	

31-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050437/20 Millat 1/2*12 ltr ghee (c)@2760 55200 10 T	Sales-CA	CASL050437/1	201,900	
2	Zeeshan Karayana Madina Town	Bill#050438/4 Ariana Carton 1/2x20 kg @2560 10240 2 Milla	Sales-CA	CASL050438/1	22,410	
3	Cash-CA	Bill#050439/5 Ariana Carton 1/2x20 kg @2570 12850 	Sales-CA	CASL050439/1	12,850	
4	Cash-CA	Bill#050441/1 Rahat 100 Gram@1550 1550 1 Flour 20 Kg. Bag	Sales-CA	CASL050441/1	2,600	
5	Hafiz Kamran 341 Chak Chowck Azam	Bill#050442/1 Sugar Bag@4650 4650 1 Ariana Carton 1x10kg	Sales-CA	CASL050442/1	7,210	
6	Niazi Karyana Store Chowck Azam	Bill#050443/10 Millat 1/2*12 ltr ghee (c)@2760 27600 	Sales-CA	CASL050443/1	27,600	

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For the Period : 01-01-21 To 26-06-21

7	Saad Karyana Chowck Azam	Bill#050444/10 Millat 1/2*12 ltr ghee (c)@2760 27600 10 A	Sales-CA	CASL050444/1	79,159	
8	Mehsood Karyana Chowck Azam	Bill#050445/10 Ariana Carton 1/2x20 kg@2560 25600 	Sales-CA	CASL050445/1	25,600	
9	Zeeshan Cheema Chowck Azam	Bill#050446/10 Millat 1/2*12 ltr ghee (c)@2770 27700 10 A	Sales-CA	CASL050446/1	53,400	
10	Meera Moj Karyana Chowck Azam	Bill#050447/5 Millat 1/2*12 ltr ghee (c)@2760 13800 5 Ari	Sales-CA	CASL050447/1	26,650	
11	Madina Bahoo Karyana Chowck Azam	Bill#050448/5 Millat 1/2*12 ltr ghee (c)@2770 13850 5 Ari	Sales-CA	CASL050448/1	26,700	
12	Malik Irfan Karyana Chowck Azam	Bill#050449/5 Millat 1/2*12 ltr ghee (c)@2760 13800 5 Ari	Sales-CA	CASL050449/1	26,650	
13	Irshad Karyana Chowck Azam	Bill#050450/10 Millat 1/2*12 ltr ghee (c)@2770 27700 10 A	Sales-CA	CASL050450/1	53,400	
14	Ghuman Karyana Chowck Azam	Bill#050451/10 Ariana Carton 1/2x20 kg@2570 25700 5 Aria	Sales-CA	CASL050451/1	35,725	

30-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050425/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050425/1	1,050	
2	Al Fareed Bakery Chowk Azam	Bill#050426/2 TAYYAB 16 KG TIN @4325 8650 	Sales-CA	CASL050426/1	8,650	
3	Cash-CA	Bill#050427/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050427/1	1,050	
4	Cash-CA	Bill#050428/1 Sugar Bag@4620 4620 1 Ariana 1/4=10 kg c@25	Sales-CA	CASL050428/1	7,190	
5	Muhammad Yousaf Karyana Chowk Azam	Bill#050429/1 Sugar Bag@4620 4620 	Sales-CA	CASL050429/1	4,620	
6	Madni Mart Faisal Chowk Azam	Bill#050430/1 Sugar Bag@4620 4620 	Sales-CA	CASL050430/1	4,620	
7	Maqbool Hussain Chowk Azam	Bill#050431/2 Ariana Carton 1/2x20 kg@2570 5140 1 Sugar	Sales-CA	CASL050431/1	9,760	
8	Cash-CA	Bill#050432/1 Sugar Bag@4620 4620 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL050432/1	7,380	

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For the Period : 01-01-21 To 26-06-21

9	Tahir Karyana Chowk Azam	Bill#050433/1 Ariana 1/4=10 kg c@2570 2570 1 Rice Adhwar	Sales-CA	CASL050433/1	6,070	
10	Cash-CA	Bill#050434/1 Sugar Bag@4620 4620 1 Ariana Carton 1x10kg	Sales-CA	CASL050434/1	9,660	
11	Cash-CA	Bill#050435/1 Ariana Carton 1x10kg@2550 2550 	Sales-CA	CASL050435/1	2,550	
12	Cash-CA	Bill#050436/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050436/1	1,050	

29-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050417/1 Sugar Bag@4620 4620 1 Ariana Bucket 10kg@27	Sales-CA	CASL050417/1	7,320	
2	Cash-CA	Bill#050418/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL050418/1	3,000	
3	Cash-CA	Bill#050419/1 Sugar Bag@4620 4620 	Sales-CA	CASL050419/1	4,620	
4	Cash-CA	Bill#050420/1 Ariana Carton 1x10kg@2560 2560 	Sales-CA	CASL050420/1	2,560	
5	Cash-CA	Bill#050421/1 Millat 1/2*12 ltr ghee (c)@2760 2760 	Sales-CA	CASL050421/1	2,760	
6	Cash-CA	Bill#050422/1 Sugar Bag@4620 4620 1 Rice Double Steam 25k	Sales-CA	CASL050422/1	8,040	
7	Cash-CA	Bill#050423/1 Rice Double Steam 25kg@3400 3400 1 Kachi Ba	Sales-CA	CASL050423/1	8,960	
8	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#050424/2 Sugar Bag@4630 9260 2 Millat 1/2*12 ltr ghe	Sales-CA	CASL050424/1	19,940	

28-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050407/1 TAYYAB 5 LTR BOTTOL CARTON@5300 5300 	Sales-CA	CASL050407/1	5,300	
2	Cash-CA	Bill#050408/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050408/1	1,050	

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For the Period : 01-01-21 To 26-06-21

3	Cash-CA	Bill#050409/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050409/1	1,320	
4	Al Hamd Karyana chwok Azam	Bill#050410/5 Sugar Bag@4640 23200 	Sales-CA	CASL050410/1	23,200	
5	Cash-CA	Bill#050411/1 Rice Double Steam 25kg@3400 3400 1 Rice Adh	Sales-CA	CASL050411/1	5,300	
6	Sajjad 341 Chak Chowk Azam	Bill#050412/1 Millat 1/2*12 ltr ghee (c)@2830 2830 	Sales-CA	CASL050412/1	2,830	
7	Cash-CA	Bill#050413/1 Rice Tota 25kg Simple @1600 1600 	Sales-CA	CASL050413/1	1,600	
8	Cash-CA	Bill#050414/1 Ariana Bucket 5kg@1350 1350 	Sales-CA	CASL050414/1	1,350	
9	Zafar Dulo Rafiq Abad	Bill#050415/17 Ariana Carton 1x10kg@2620 44540 2 Ariana	Sales-CA	CASL050415/1	67,680	
10	Hassan Super Store Chowck Azam	Bill#050416/2 Millat 1/2*12 ltr ghee (c)@2830 5660 2 Aria	Sales-CA	CASL050416/1	32,090	

27-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050393/1 Sugar Bag@4650 4650 	Sales-CA	CASL050393/1	4,650	
2	Cash-CA	Bill#050394/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050394/1	1,050	
3	Hafiz Kamran 341 Chak Chowck Azam	Bill#050395/1 Sugar Bag@4650 4650 1 Ariana Carton 1x10kg	Sales-CA	CASL050395/1	7,250	
4	Cash-CA	Bill#050396/2 Flour 20 Kg. Bag@1050 2100 	Sales-CA	CASL050396/1	2,100	
5	Cash-CA	Bill#050397/2 Sugar Bag@4650 9300 	Sales-CA	CASL050397/1	9,300	
6	Cash-CA	Bill#050398/1 Ariana Bucket 16kg@4200 4200 	Sales-CA	CASL050398/1	4,200	
7	Cash-CA	Bill#050399/1 Chashma soap 16 kg @950 950 	Sales-CA	CASL050399/1	950	
8	Saad Karyana Chowck Azam	Bill#050400/10 Millat 1*12 ltr ghee (c) @2800 28000 	Sales-CA	CASL050400/1	28,000	

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9	Cash-CA	Bill#050401/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050401/1	1,320	
10	Hafeez Karyana Chowk Munda Chowk Azam	Bill#050402/500 Ariana Carton 1x10kg@2640 1320000 200 Ar	Sales-CA	CASL050402/1	2,313,000	
11	Cash-CA	Bill#050403/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050403/1	1,320	
12	Cash-CA	Bill#050404/1 Millat 1*12 ltr ghee (c) @2820 2820 	Sales-CA	CASL050404/1	2,820	
13	Cash-CA	Bill#050405/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050405/1	3,250	
14	Cash-CA	Bill#050406/2 Flour 20 Kg. Bag@1050 2100 	Sales-CA	CASL050406/1	2,100	
15	Cash-CA	Bill#050440/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050440/1	1,320	

26-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050379/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050379/1	1,320	
2	Nasir Fish Shop Chowck Azam	Bill#050380/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL050380/1	1,375	
3	Madni Mart Faisal Chowk Azam	Bill#050381/2 Ariana Carton 1x10kg@2590 5180 	Sales-CA	CASL050381/1	5,180	
4	Babloo Food Point Chowck	Bill#050382/2 TAYYAB 16 KG TIN @4350 8700 2 Ariana Tin 16	Sales-CA	CASL050382/1	17,100	
5	Cash-CA	Bill#050383/1 Sugar Bag@4650 4650 	Sales-CA	CASL050383/1	4,650	
6	Cash-CA	Bill#050384/1 Ariana Bucket 5kg@1320 1320 	Sales-CA	CASL050384/1	1,320	
7	Cash-CA	Bill#050385/1 Sugar Bag@4650 4650 	Sales-CA	CASL050385/1	4,650	
8	Cash-CA	Bill#050386/1 Sugar Bag@4650 4650 	Sales-CA	CASL050386/1	4,650	
9	Cash-CA	Bill#050387/1 Rice Double Steam 25kg@3450 3450 	Sales-CA	CASL050387/1	3,450	

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For the Period : 01-01-21 To 26-06-21

10	Al-Faisal Karyana Layyah	Bill#050388/50 Millat 1*12 ltr ghee (c) @2800 140000 50 M	Sales-CA	CASL050388/1	280,000	
11	Azam Super Store Chowk Munda	Bill#050389/50 Ariana Carton 1/2x20 kg@2585 129250 20 TA	Sales-CA	CASL050389/1	164,650	
12	Madni Mart Faisal Chowk Azam	Bill#050390/2 Millat 1/2*12 ltr ghee (c)@2800 5600 2 Aria	Sales-CA	CASL050390/1	15,430	
13	Maqbool Hussain Chowk Azam	Bill#050391/1 Sugar Bag@4650 4650 1 Daal Mong 25 Kg@4625	Sales-CA	CASL050391/1	9,275	
14	Cash-CA	Bill#050392/1 Millat 1/2*12 ltr ghee (c)@2800 2800 1 Aria	Sales-CA	CASL050392/1	5,390	

25-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050363/2 Flour 20 Kg. Bag@1050 2100 	Sales-CA	CASL050363/1	2,100	
2	Qamar Rehmani Chowk Azam	Bill#050364/1 Sugar Bag@4650 4650 	Sales-CA	CASL050364/1	4,650	
3	Cash-CA	Bill#050365/1 Ariana Bucket 5kg@1350 1350 	Sales-CA	CASL050365/1	1,350	
4	Cash-CA	Bill#050366/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL050366/1	1,300	
5	Sarfaraz chak No 399 Chowck Azam	Bill#050367/1 Ariana Carton 1x10kg@2650 2650 1 Rahat Was	Sales-CA	CASL050367/1	3,200	
6	Al Fareed Bakery Chowk Azam	Bill#050368/2 TAYYAB 16 KG TIN @4325 8650 	Sales-CA	CASL050368/1	8,650	
7	Cash-CA	Bill#050369/1 Sugar Bag@4650 4650 1 Ariana Carton 1x10kg	Sales-CA	CASL050369/1	7,300	
8	Cash-CA	Bill#050370/1 Millat 1*12 ltr ghee (c) @2800 2800 	Sales-CA	CASL050370/1	2,800	
9	Cash-CA	Bill#050371/1 TAYYAB 5 LTR DISPENSER@1330 1330 1 Flour 20	Sales-CA	CASL050371/1	2,380	
10	Cash-CA	Bill#050372/1 Sugar Bag@4650 4650 	Sales-CA	CASL050372/1	4,650	
11	Allah Hoo Karyana Chowck Azam	Bill#050373/2 Millat 1/2*12 ltr ghee (c)@2820 5640 1 Suga	Sales-CA	CASL050373/1	13,290	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#050374/1 Ariana Bucket 2.5kg@680 680 	Sales-CA	CASL050374/1	680	
13	Al Fareed Bakery Chowk Azam	Bill#050375/2 TAYYAB 16 KG TIN @4325 8650 	Sales-CA	CASL050375/1	8,650	
14	Cash-CA	Bill#050376/10 Ariana Carton 1x10kg@2630 26300 	Sales-CA	CASL050376/1	26,300	
15	Cash-CA	Bill#050377/3 Sugar Bag@4650 13950 	Sales-CA	CASL050377/1	13,950	
16	Hafiz Haneef Karyana Chobara Chowk Azam	Bill#050378/35 Ariana Carton 1x10kg@2630 92050 15 Ariana	Sales-CA	CASL050378/1	131,500	

24-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050342/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050342/1	1,050	
2	Sadam Khan Chowck Azam	Bill#050343/3 Sugar Bag@4650 13950 4 Ariana Carton 1x10k	Sales-CA	CASL050343/1	24,430	
3	Cash-CA	Bill#050344/1 Sugar Bag@4670 4670 	Sales-CA	CASL050344/1	4,670	
4	Sadam Khan Chowck Azam	Bill#050345/2 Daal Mong 25 Kg@4625 9250 	Sales-CA	CASL050345/1	9,250	
5	Al Fareed Bakery Chowk Azam	Bill#050346/2 TAYYAB 16 KG TIN @4325 8650 	Sales-CA	CASL050346/1	8,650	
6	Cash-CA	Bill#050347/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL050347/1	550	
7	Cash-CA	Bill#050348/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050348/1	1,050	
8	Maqbool Hussain Chowk Azam	Bill#050349/1 Daal Mong 25 Kg@4625 4625 1 Dal chana 25kg@	Sales-CA	CASL050349/1	10,580	
9	Qamar Rehmani Chowk Azam	Bill#050350/4 Millat 1*12 ltr ghee (c) @2830 11320 1 Maid	Sales-CA	CASL050350/1	13,800	
10	Majeed Sumra Karyana	Bill#050351/1 Millat 1*12 ltr ghee (c) @2830 2830 1 Rahat	Sales-CA	CASL050351/1	4,410	
11	Cash-CA	Bill#050352/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050352/1	3,400	

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For the Period : 01-01-21 To 26-06-21

12	Niazi Karyana Store Chowck Azam	Bill#050353/8 Ariana Carton 1x10kg@2625 21000 1 Ariana 1	Sales-CA	CASL050353/1	27,840	
13	Irshad Karyana Chowck Azam	Bill#050354/10 Ariana Carton 1x10kg@2625 26250 	Sales-CA	CASL050354/1	26,250	
14	Mehsood Karyana Chowck Azam	Bill#050355/10 Ariana Carton 1x10kg@2625 26250 	Sales-CA	CASL050355/1	26,250	
15	Zeeshan Cheema Chowck Azam	Bill#050356/10 Ariana Carton 1x10kg@2625 26250 5 Ariana	Sales-CA	CASL050356/1	57,195	
16	Malik Irfan Karyana Chowck Azam	Bill#050357/4 Ariana Bucket 5kg@1360 5440 2 Ariana Bucket	Sales-CA	CASL050357/1	13,600	
17	Zafar Dulo Rafiq Abad	Bill#050358/20 Millat 1/2*12 ltr ghee (c)@2830 56600 	Sales-CA	CASL050358/1	56,600	
18	Hafiz Kamran 341 Chak Chowck Azam	Bill#050359/1 Sugar Bag@4650 4650 1 Millat 1*12 ltr ghee	Sales-CA	CASL050359/1	11,700	
19	Cash-CA	Bill#050360/1 Dal chana 25kg@3120 3120 1 Millat 1*12 ltr	Sales-CA	CASL050360/1	8,530	
20	Muhammad Yousaf Karyana Chowck Azam	Bill#050361/1 Rice Double Steam 25kg@3450 3450 1 Rice Tot	Sales-CA	CASL050361/1	5,050	
21	Muhammad Yousaf Karyana Chowck Azam	Bill#050362/2 Daal Mong 25 Kg@4625 9250 2 Rice Double Ste	Sales-CA	CASL050362/1	51,610	

23-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Sajjad 341 Chak Chowk Azam	Bill#050324/1 Sugar Bag@4690 4690 	Sales-CA	CASL050324/1	4,690	
2	Haji Elahi Bakhsh Chowck Azam	Bill#050325/1 Sugar Bag@4680 4680 	Sales-CA	CASL050325/1	4,680	
3	Cash-CA	Bill#050326/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050326/1	1,050	
4	Muhammad Shafi Jamal Chapri Chowk Azam	Bill#050327/1 Sugar Bag@4680 4680 	Sales-CA	CASL050327/1	4,680	
5	Al Fareed Bakery Chowk Azam	Bill#050328/2 TAYYAB 16 KG TIN @4325 8650 	Sales-CA	CASL050328/1	8,650	
6	Cash-CA	Bill#050329/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050329/1	1,050	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

7	M W Mart Chowk Azam	Bill#050330/2 Ariana Carton 1x10kg@2640 5280 1 Sugar Bag	Sales-CA	CASL050330/1	9,960	
8	Shani Dogar Karyana Chowck Azam	Bill#050331/1 Sugar Bag@4680 4680 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL050331/1	9,260	
9	Maqbool Hussain Chowk Azam	Bill#050332/1 Ariana 1/4=10 kg c@2640 2640 1 Ariana Cart	Sales-CA	CASL050332/1	6,850	
10	Bukhari karyana 6 Maal	Bill#050333/70 Millat 1/2*12 ltr ghee (c)@2850 199500 30	Sales-CA	CASL050333/1	285,000	
11	Sheikh Hafeez karyana Layyah	Bill#050334/200 Millat 1/2*12 ltr ghee (c)@2860 572000 10	Sales-CA	CASL050334/1	898,000	
12	Buzdar karayana Store Layyah	Bill#050335/130 Millat 1/2*12 ltr ghee (c)@2850 370500 70	Sales-CA	CASL050335/1	570,000	
13	Cash-CA	Bill#050336/10 Millat 1*12 ltr ghee (c) @2840 28400 	Sales-CA	CASL050336/1	28,400	
14	Rehmat karayana Rafiq bad	Bill#050337/20 Ariana Carton 1x10kg@2640 52800 10 Ariana	Sales-CA	CASL050337/1	79,200	
15	Abdullah Ghani Chowck Azam	Bill#050338/40 Ariana Carton 1x10kg@2640 105600 10 Arian	Sales-CA	CASL050338/1	132,000	
16	Majeed Sumra Karyana	Bill#050339/1 Millat 1*12 ltr ghee (c) @2840 2840 	Sales-CA	CASL050339/1	2,840	
17	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#050340/2 Sugar Bag@4680 9360 2 Millat 1*12 ltr ghee	Sales-CA	CASL050340/1	15,040	
18	Cash-CA	Bill#050341/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050341/1	3,250	

22-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Zafar Dulo Rafiq Abad	Bill#050314/40 Millat 1*12 ltr ghee (c) @2830 113200 10 M	Sales-CA	CASL050314/1	141,500	
2	Allah Hoo Karyana Chowck Azam	Bill#050315/2 Millat 1/2*12 ltr ghee (c)@2860 5720 1 Suga	Sales-CA	CASL050315/1	10,400	
3	Cash-CA	Bill#050316/2 Sugar Bag@4680 9360 1 Dal chana 25kg@3125 3	Sales-CA	CASL050316/1	12,485	
4	Zafar Dulo Rafiq Abad	Bill#050317/40 Millat 1*12 ltr ghee (c) @2830 113200 	Sales-CA	CASL050317/1	113,200	

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For the Period : 01-01-21 To 26-06-21

5	Cash-CA	Bill#050318/1 Rice Double Steam 25kg@3400 3400 1 Rice Adh	Sales-CA	CASL050318/1	5,300	
6	Azam Super Store Chowk Munda	Bill#050319/24 Ariana Carton 1x10kg@2630 63120 5 Sugar B	Sales-CA	CASL050319/1	111,520	
7	Cash-CA	Bill#050320/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050320/1	1,050	
8	Al Fareed Bakery Chowk Azam	Bill#050321/3 Sugar Bag@4680 14040 1 Maida 40 Kg Bag@2500	Sales-CA	CASL050321/1	16,540	
9	Cash-CA	Bill#050322/3 Sugar Bag@4675 14025 	Sales-CA	CASL050322/1	14,025	
10	Cash-CA	Bill#050323/2 Rice Double Steam 25kg@3400 6800 	Sales-CA	CASL050323/1	6,800	

21-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nawab Deen Chowck Azam	Bill#050302/25 Millat 1/2*12 ltr ghee (c)@2840 71000 	Sales-CA	CASL050302/1	71,000	
2	Madni Mart Faisal Chowk Azam	Bill#050303/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050303/1	3,250	
3	Cash-CA	Bill#050304/5 Millat 1*12 ltr ghee (c) @2870 14350 	Sales-CA	CASL050304/1	14,350	
4	Cash-CA	Bill#050305/1 Ariana Carton 1x10kg@2660 2660 1 Ariana Bu	Sales-CA	CASL050305/1	3,340	
5	Cash-CA	Bill#050306/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050306/1	3,400	
6	Khadim Karyana Chowk Azam	Bill#050307/5 Ariana Carton 1x10kg@2650 13250 	Sales-CA	CASL050307/1	13,250	
7	M W Mart Chowk Azam	Bill#050308/5 Flour 20 Kg. Bag@1050 5250 	Sales-CA	CASL050308/1	5,250	
8	Cash-CA	Bill#050309/2 Rice Double Steam 25kg@3400 6800 2 Kachi Ba	Sales-CA	CASL050309/1	12,800	
9	Cash-CA	Bill#050310/1 Sugar Bag@4690 4690 1 Ariana Carton 1/2x20	Sales-CA	CASL050310/1	8,270	
10	Cash-CA	Bill#050311/1 Flour 20 Kg. Bag@1060 1060 	Sales-CA	CASL050311/1	1,060	

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For the Period : 01-01-21 To 26-06-21

11	Al Fareed Bakery Chowk Azam	Bill#050312/3 Sugar Bag@4690 14070 2 Ariana Tin 16kg@4200	Sales-CA	CASL050312/1	25,670	
12	Cash-CA	Bill#050313/2 Sugar Bag@4700 9400 	Sales-CA	CASL050313/1	9,400	

20-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nawab Deen Chowck Azam	Bill#050289/80 Millat 1*12 ltr ghee (c) @2840 227200 15 M	Sales-CA	CASL050289/1	269,800	
2	Irshad Karyana Chowck Azam	Bill#050290/2 Sugar Bag@4690 9380 	Sales-CA	CASL050290/1	9,380	
3	Cash-CA	Bill#050291/30 Millat 1/2*12 ltr ghee (c)@2810 84300 	Sales-CA	CASL050291/1	84,300	
4	Cash-CA	Bill#050292/50 Millat 1/2*12 ltr ghee (c)@2850 142500 20	Sales-CA	CASL050292/1	199,500	
5	Cash-CA	Bill#050293/1 Sugar Bag@4690 4690 1 Ariana Carton 1x10kg	Sales-CA	CASL050293/1	8,400	
6	Irshad Karyana Chowck Azam	Bill#050294/2 Sugar Bag@4690 9380 1 Maida 40 Kg Bag@2500	Sales-CA	CASL050294/1	11,880	
7	Cash-CA	Bill#050295/2 Flour 20 Kg. Bag@1060 2120 	Sales-CA	CASL050295/1	2,120	
8	Al Fareed Bakery Chowk Azam	Bill#050296/2 Sugar Bag@4690 9380 2 Ariana Tin 16kg@4220	Sales-CA	CASL050296/1	20,320	
9	Tanveer Super Store 339 Chak Chowck Azam	Bill#050297/2 Ariana Carton 1x10kg@2650 5300 2 Rahat Was	Sales-CA	CASL050297/1	7,300	
10	Cash-CA	Bill#050298/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050298/1	1,050	
11	Cash-CA	Bill#050299/1 Sugar Bag@4700 4700 	Sales-CA	CASL050299/1	4,700	
12	Cash-CA	Bill#050300/1 Rice Double Steam 25kg@3400 3400 1 Kachi Ba	Sales-CA	CASL050300/1	6,400	
13	Cash-CA	Bill#050301/2 Rice Double Steam 25kg@3400 6800 1 Rice Rah	Sales-CA	CASL050301/1	10,000	

19-05-21

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For the Period : 01-01-21 To 26-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050277/2 Sugar Bag@4700 9400 	Sales-CA	CASL050277/1	9,400	
2	Cash-CA	Bill#050278/1 Rice Double Steam 25kg@3400 3400 1 Rice Rah	Sales-CA	CASL050278/1	6,650	
3	Riaz Hussain 341 chak Chowk Azam	Bill#050279/1 Ariana 1/4=10 kg c@2660 2660 	Sales-CA	CASL050279/1	2,660	
4	Al Fareed Bakery Chowk Azam	Bill#050280/2 Sugar Bag@4700 9400 2 TAYYAB 16 KG TIN @435	Sales-CA	CASL050280/1	22,300	
5	Sajjad 341 Chak Chowk Azam	Bill#050281/1 Millat 1*12 ltr ghee (c) @2860 2860 	Sales-CA	CASL050281/1	2,860	
6	Muhammad Yousaf Karyana Chowk Azam	Bill#050282/2 Sugar Bag@4690 9380 	Sales-CA	CASL050282/1	9,380	
7	Al Fareed Bakery Chowk Azam	Bill#050283/4 Sugar Bag@4700 18800 2 Ariana Tin 16kg@4200	Sales-CA	CASL050283/1	27,200	
8	Cash-CA	Bill#050284/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050284/1	3,400	
9	Cash-CA	Bill#050285/1 Rahat 100 Gram@1580 1580 	Sales-CA	CASL050285/1	1,580	
10	Cash-CA	Bill#050286/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050286/1	3,250	
11	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#050287/400 Millat 1/2*12 ltr ghee (c)@2850 1140000 3	Sales-CA	CASL050287/1	2,067,500	
12	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#050288/2 Millat 1*12 ltr ghee (c) @2880 5760 2 Milla	Sales-CA	CASL050288/1	19,500	

18-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050269/1 Sugar Bag@4700 4700 1 Millat 1*12 ltr ghee	Sales-CA	CASL050269/1	8,750	
2	Al Fareed Bakery Chowk Azam	Bill#050270/1 Sugar Bag@4700 4700 1 Ariana Tin 16kg@4200	Sales-CA	CASL050270/1	8,900	
3	Cash-CA	Bill#050271/1 Rice Double Steam 25kg@3350 3350 1 Kachi Ba	Sales-CA	CASL050271/1	8,960	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

4	Ashraf 341 chowk Azam	Bill#050272/1 Sugar Bag@4700 4700 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL050272/1	10,080	
5	Qamar Rehmani Chowk Azam	Bill#050273/6 Millat 1*12 ltr ghee (c) @2870 17220 	Sales-CA	CASL050273/1	17,220	
6	Cash-CA	Bill#050274/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050274/1	3,400	
7	Cash-CA	Bill#050275/2 TAYYAB 16 KG TIN @4350 8700 	Sales-CA	CASL050275/1	8,700	
8	Cash-CA	Bill#050276/1 TAYYAB 5 LTR DISPENSER@1330 1330 	Sales-CA	CASL050276/1	1,330	

17-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050259/1 Ariana Carton 1x10kg@2650 2650 	Sales-CA	CASL050259/1	2,650	
2	Cash-CA	Bill#050260/3 Flour 15kg Bag@800 2400 	Sales-CA	CASL050260/1	2,400	
3	Cash-CA	Bill#050261/15 Sugar Bag@4700 70500 	Sales-CA	CASL050261/1	70,500	
4	Talal Super Store	Bill#050262/2 Sugar Bag@4700 9400 2 Rice Double Steam 25k	Sales-CA	CASL050262/1	37,270	
5	Cash-CA	Bill#050263/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050263/1	2,600	
6	Al Fareed Bakery Chowk Azam	Bill#050264/5 Sugar Bag@4700 23500 3 Ariana Tin 16kg@4200	Sales-CA	CASL050264/1	38,600	
7	Hafiz Kamran 341 Chak Chowck Azam	Bill#050265/1 Sugar Bag@4700 4700 	Sales-CA	CASL050265/1	4,700	
8	Cash-CA	Bill#050267/1 Maida 40 Kg Bag@2450 2450 	Sales-CA	CASL050267/1	2,450	
9	Cash-CA	Bill#050268/1 Sugar Bag@4700 4700 1 Kachi Basmati Rice25	Sales-CA	CASL050268/1	7,700	

16-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#050244/2 Sugar Bag@4700 9400 	Sales-CA	CASL050244/1	9,400	
2	Al Fareed Bakery Chowk Azam	Bill#050245/5 Sugar Bag@4700 23500 	Sales-CA	CASL050245/1	23,500	
3	Cash-CA	Bill#050246/5 Rice Double Steam 25kg@3400 17000 1 Sugar B	Sales-CA	CASL050246/1	21,700	
4	Al Fareed Bakery Chowk Azam	Bill#050247/5 Sugar Bag@4700 23500 	Sales-CA	CASL050247/1	23,500	
5	Cash-CA	Bill#050248/2 Rice Double Steam 25kg@3400 6800 	Sales-CA	CASL050248/1	6,800	
6	Muhammad Yousaf Karyana Chowk Azam	Bill#050249/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050249/1	2,600	
7	Al Fareed Bakery Chowk Azam	Bill#050250/3 Sugar Bag@4700 14100 	Sales-CA	CASL050250/1	14,100	
8	Nasir Fish Shop Chowck Azam	Bill#050251/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050251/1	1,375	
9	Muhammad Ramzan 341 Chowck Azam	Bill#050252/1 Sugar Bag@4730 4730 	Sales-CA	CASL050252/1	4,730	
10	Hafeez Karyana Chowk Munda Chowk Azam	Bill#050253/240 Sugar Bag@4625 1110000 	Sales-CA	CASL050253/1	1,110,000	
11	Cash-CA	Bill#050254/1 Sugar Bag@4700 4700 	Sales-CA	CASL050254/1	4,700	
12	Nasir Fish Shop Chowck Azam	Bill#050255/1 Maida 40 Kg Bag@2450 2450 	Sales-CA	CASL050255/1	2,450	
13	Al Shakoor Karyana Lala Zar	Bill#050256/40 Ariana Carton 1x10kg@2660 106400 10 Arian	Sales-CA	CASL050256/1	133,000	
14	Al Fareed Bakery Chowk Azam	Bill#050257/4 Sugar Bag@4700 18800 1 Ariana Tin 16kg@4256	Sales-CA	CASL050257/1	25,556	
15	Nawab Corporation Chowk Azam	Bill#050258/100 Millat 1*12 ltr ghee (c) @2850 285000 	Sales-CA	CASL050258/1	285,000	

13-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050236/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050236/1	3,400	

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2	Al Madina Mart Bhagal Ada	Bill#050237/50 Millat 1/2*12 ltr ghee (c)@2800 140000 50	Sales-CA	CASL050237/1	280,000	
3	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#050238/300 Ariana Carton 1x10kg@2620 786000 100 Ari	Sales-CA	CASL050238/1	1,090,000	
4	Cash-CA	Bill#050239/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050239/1	3,400	
5	Cash-CA	Bill#050240/1 Sugar Bag@4700 4700 	Sales-CA	CASL050240/1	4,700	
6	Nasir Fish Shop Chowck Azam	Bill#050241/2 TAYYAB 5 LTR BOTTOL @1375 2750 	Sales-CA	CASL050241/1	2,750	
7	Cash-CA	Bill#050242/1 Ariana Bucket 5kg@1350 1350 	Sales-CA	CASL050242/1	1,350	
8	Al Fareed Bakery Chowk Azam	Bill#050243/1 Sugar Bag@4700 4700 	Sales-CA	CASL050243/1	4,700	

12-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nasir Fish Shop Chowck Azam	Bill#050210/1 Maida 40 Kg Bag@2500 2500 	Sales-CA	CASL050210/1	2,500	
2	Cash-CA	Bill#050211/1 Sugar Bag@4710 4710 1 Sugar Bag@4700 4700<b	Sales-CA	CASL050211/1	19,060	
3	Majeed Sumra Karyana	Bill#050212/2 Millat 1*12 ltr ghee (c) @2830 5660 1 Arian	Sales-CA	CASL050212/1	9,840	
4	Cash-CA	Bill#050213/1 Sugar Bag@4700 4700 1 Ariana Bucket 10kg@26	Sales-CA	CASL050213/1	7,380	
5	Cash-CA	Bill#050214/1 Rice Adhwar 25kg@1950 1950 	Sales-CA	CASL050214/1	1,950	
6	Hafiz Kamran 341 Chak Chowck Azam	Bill#050215/1 Sugar Bag@4710 4710 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL050215/1	10,210	
7	M W Mart Chowk Azam	Bill#050216/2 Ariana Carton 1x10kg@2650 5300 1 Sugar Bag	Sales-CA	CASL050216/1	10,020	
8	Madni Mart Faisal Chowk Azam	Bill#050217/2 Rice Double Steam 25kg@3400 6800 1 Sugar Ba	Sales-CA	CASL050217/1	11,510	
9	Moon Karyana Store Chowck Azam	Bill#050218/100 Ariana Carton 1x10kg@2600 260000 50 Aria	Sales-CA	CASL050218/1	621,250	

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For the Period : 01-01-21 To 26-06-21

10	Shaukat karayana	Bill#050219/2 Ariana Carton 1/2x20 kg@2650 5300 2 Rice T	Sales-CA	CASL050219/1	15,060	
11	Nasir-ul-Hassan Salesman	Bill#050220/2 Ariana Carton 1x10kg@2650 5300 	Sales-CA	CASL050220/1	5,300	
12	Qadri karyana Chowck Azam	Bill#050221/6 Ariana Carton 1x10kg@2640 15840 5 TAYYAB 5	Sales-CA	CASL050221/1	30,610	
13	Zeeshan Cheema Chowck Azam	Bill#050222/10 Ariana Carton 1x10kg@2640 26400 	Sales-CA	CASL050222/1	26,400	
14	Cash-CA	Bill#050223/1 Ariana Carton 1x10kg@2640 2640 	Sales-CA	CASL050223/1	2,640	
15	Cash-CA	Bill#050224/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050224/1	3,400	
16	Hassan Super Store Chowck Azam	Bill#050225/2 Ariana Carton 1x10kg@2620 5240 1 Millat 1*	Sales-CA	CASL050225/1	13,560	
17	Cash-CA	Bill#050226/1 Rice Double Steam 25kg@3400 3400 1 Rice Rah	Sales-CA	CASL050226/1	6,650	
18	Cash-CA	Bill#050227/20 Ariana Carton 1x10kg@2650 53000 10 Ariana	Sales-CA	CASL050227/1	79,500	
19	Cash-CA	Bill#050228/1 Millat 1/2*12 ltr ghee (c)@2830 2830 	Sales-CA	CASL050228/1	2,830	
20	Saad Karyana Chowck Azam	Bill#050229/5 Rice Double Steam 25kg@3400 17000 2 Rice Ad	Sales-CA	CASL050229/1	20,800	
21	Babloo Food Point Chowck	Bill#050230/2 TAYYAB 16 KG TIN @4400 8800 2 Ariana Tin 16	Sales-CA	CASL050230/1	17,200	
22	Sheikh Hafeez karyana Layyah	Bill#050231/200 Millat 1*12 ltr ghee (c) @2760 552000 100	Sales-CA	CASL050231/1	828,000	
23	Cash-CA	Bill#050232/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL050232/1	550	
24	Cash-CA	Bill#050233/1 Sugar Bag@4700 4700 	Sales-CA	CASL050233/1	4,700	
25	Cash-CA	Bill#050234/20 Millat 1/2*12 ltr ghee (c)@2810 56200 20 A	Sales-CA	CASL050234/1	123,700	
26	Cash-CA	Bill#050235/2 Sugar Bag@4700 9400 2 Rice Double Steam 25k	Sales-CA	CASL050235/1	29,275	

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For the Period : 01-01-21 To 26-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050192/1 Ariana Carton 1x10kg@2600 2600 	Sales-CA	CASL050192/1	2,600	
2	Al Fareed Bakery Chowk Azam	Bill#050193/1 Sugar Bag@4700 4700 1 Ariana Tin 16kg@4200	Sales-CA	CASL050193/1	8,900	
3	Cash-CA	Bill#050194/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050194/1	3,250	
4	Cash-CA	Bill#050195/1 Sugar Bag@4710 4710 	Sales-CA	CASL050195/1	4,710	
5	Tahir Karyana Chowk Azam	Bill#050196/1 Rice Tota 25kg Simple @1600 1600 	Sales-CA	CASL050196/1	1,600	
6	Cash-CA	Bill#050197/1 Ariana Carton 1x10kg@2630 2630 1 Ariana C	Sales-CA	CASL050197/1	5,260	
7	Cash-CA	Bill#050198/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050198/1	3,400	
8	Cash-CA	Bill#050199/25 Sugar Bag@4700 117500 	Sales-CA	CASL050199/1	117,500	
9	Al Fareed Bakery Chowk Azam	Bill#050200/4 Sugar Bag@4710 18840 4 Ariana Tin 16kg@4200	Sales-CA	CASL050200/1	35,640	
10	Cash-CA	Bill#050201/1 Sugar Bag@4700 4700 1 Millat 1*12 ltr ghee	Sales-CA	CASL050201/1	7,550	
11	Cash-CA	Bill#050202/60 Sugar Bag@4700 282000 	Sales-CA	CASL050202/1	282,000	
12	Cash-CA	Bill#050203/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL050203/1	1,300	
13	Cash-CA	Bill#050204/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050204/1	3,400	
14	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#050205/5 Sugar Bag@4710 23550 	Sales-CA	CASL050205/1	23,550	
15	Cash-CA	Bill#050206/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050206/1	2,600	
16	Azam Super Store Chowk Munda	Bill#050207/20 Ariana Carton 1x10kg@2620 52400 2 Sooji 5	Sales-CA	CASL050207/1	61,300	
17	Cash-CA	Bill#050208/1 Sugar Bag@4700 4700 1 Ariana Carton 1x10kg	Sales-CA	CASL050208/1	7,330	

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For the Period : 01-01-21 To 26-06-21

18	Abdullah Ghani Chowck Azam	Bill#050209/5 Ariana Carton 1x10kg@2630 13150 	Sales-CA	CASL050209/1	13,150	
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10-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050173/1 Ariana Carton 1x10kg@2620 2620 1 Ariana C	Sales-CA	CASL050173/1	5,240	
2	Cash-CA	Bill#050174/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050174/1	3,400	
3	Al Fareed Bakery Chowck Azam	Bill#050175/2 Sugar Bag@4700 9400 	Sales-CA	CASL050175/1	9,400	
4	Cash-CA	Bill#050176/1 TAYYAB 5 KG GHEE DISPESER@1325 1325 	Sales-CA	CASL050176/1	1,325	
5	Nasir Fish Shop Chowck Azam	Bill#050177/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050177/1	1,375	
6	Cash-CA	Bill#050178/1 Sugar Bag@4700 4700 	Sales-CA	CASL050178/1	4,700	
7	Cash-CA	Bill#050179/1 Ariana Carton 1x10kg@2600 2600 	Sales-CA	CASL050179/1	2,600	
8	Hafeez Karyana Chowk Munda Chowk Azam	Bill#050180/650 Ariana Carton 1x10kg@2600 1690000 140 Ar	Sales-CA	CASL050180/1	2,054,000	
9	Cash-CA	Bill#050181/1 Sugar Bag@4650 4650 	Sales-CA	CASL050181/1	4,650	
10	Bazu Khan Karyana Chowck Azam	Bill#050182/20 Millat 1*12 ltr ghee (c) @2820 56400 10 Ar	Sales-CA	CASL050182/1	99,675	
11	Zubair Karyana Dhori Ada	Bill#050183/5 Ariana Carton 1x10kg@2610 13050 	Sales-CA	CASL050183/1	13,050	
12	Zafar Dulo Rafiq Abad	Bill#050184/100 Sugar Bag@4690 469000 	Sales-CA	CASL050184/1	469,000	
13	Moon Karyana Store Chowck Azam	Bill#050185/20 Sugar Bag@4690 93800 	Sales-CA	CASL050185/1	93,800	
14	Moon Karyana Store Chowck Azam	Bill#050186/1 Sooji 50 Kg Bag@3200 3200 	Sales-CA	CASL050186/1	3,200	
15	Cash-CA	Bill#050187/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050187/1	2,600	

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For the Period : 01-01-21 To 26-06-21

16	Cash-CA	Bill#050188/20 Ariana Carton 1x10kg@2600 52000 	Sales-CA	CASL050188/1	52,000	
17	Saddique Ropri Fateh Pur (Chowck Azam)	Bill#050189/1 Sugar Bag@4700 4700 1 Rice Double Steam 25k	Sales-CA	CASL050189/1	12,620	
18	Cash-CA	Bill#050190/2 Sugar Bag@4690 9380 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL050190/1	12,630	
19	Madni Mart Faisal Chowk Azam	Bill#050191/1 Sugar Bag@4700 4700 1 sooji 25 kg bag@1600	Sales-CA	CASL050191/1	6,300	

09-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Al Hamd Karyana chwok Azam	Bill#050150/3 Sugar Bag@4700 14100 5 Ariana Carton 1x10k	Sales-CA	CASL050150/1	42,050	
2	Nasir Fish Shop Chowck Azam	Bill#050151/2 TAYYAB 5 LTR BOTTOL@1375 2750 	Sales-CA	CASL050151/1	2,750	
3	Cash-CA	Bill#050152/1 Millat 1/2*12 ltr ghee (c)@2830 2830 	Sales-CA	CASL050152/1	2,830	
4	Cash-CA	Bill#050153/4 Rice Double Steam 25kg@3375 13500 4 Kachi B	Sales-CA	CASL050153/1	27,800	
5	Irshad Karyana Chowck Azam	Bill#050154/4 Sugar Bag@4700 18800 2 Kachi Basmati Rice25	Sales-CA	CASL050154/1	29,800	
6	Etefaaq Karyana Chowck Azam	Bill#050155/5 Ariana Carton 1x10kg@2610 13050 	Sales-CA	CASL050155/1	13,050	
7	Shahzaib Karyana Chowck Azam	Bill#050156/5 Ariana Carton 1x10kg@2620 13100 	Sales-CA	CASL050156/1	13,100	
8	Madina Bahoo Karyana Chowck Azam	Bill#050157/1 TAYYAB 5 LTR BOTTOL CARTON@5300 5300 1 TAYY	Sales-CA	CASL050157/1	8,580	
9	Etefaaq Karyana Chowck Azam	Bill#050158/3 Ariana Carton 1/2x20 kg@2610 7830 	Sales-CA	CASL050158/1	7,830	
10	Buzdar karayana Store Layyah	Bill#050159/100 Millat 1*12 ltr ghee (c) @2780 278000 100	Sales-CA	CASL050159/1	556,000	
11	Cash-CA	Bill#050160/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL050160/1	3,250	
12	Cash-CA	Bill#050161/1 Maida 40 Kg Bag@2480 2480 	Sales-CA	CASL050161/1	2,480	

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For the Period : 01-01-21 To 26-06-21

13	Talal Super Store	Bill#050162/2 Sugar Bag@4690 9380 2 Millat 1/2*12 ltr ghe	Sales-CA	CASL050162/1	27,720	
14	Al Fareed Bakery Chowk Azam	Bill#050163/4 Ariana Tin 16kg@4150 16600 3 Sugar Bag@4700	Sales-CA	CASL050163/1	35,700	
15	Cash-CA	Bill#050164/1 Rahat 100 Gram@1550 1550 	Sales-CA	CASL050164/1	1,550	
16	Cash-CA	Bill#050165/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050165/1	3,400	
17	Cash-CA	Bill#050166/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050166/1	1,050	
18	Madni Mart Faisal Chowk Azam	Bill#050167/7 Ariana Carton 1x10kg@2600 18200 	Sales-CA	CASL050167/1	18,200	
19	Cash-CA	Bill#050168/2 TAYYAB 5 LTR BOTTOL CARTON@5300 10600 	Sales-CA	CASL050168/1	10,600	
20	Cash-CA	Bill#050169/2 Rice Tota 25kg Simple @1600 3200 	Sales-CA	CASL050169/1	3,200	
21	Cash-CA	Bill#050170/1 Sugar Bag@4700 4700 	Sales-CA	CASL050170/1	4,700	
22	Cash-CA	Bill#050171/1 Ariana Carton 1x10kg@2600 2600 	Sales-CA	CASL050171/1	2,600	
23	Cash-CA	Bill#050172/2 Rice Double Steam 25kg@3400 6800 1 Sugar Ba	Sales-CA	CASL050172/1	17,100	

08-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050125/1 Sugar Bag@4700 4700 	Sales-CA	CASL050125/1	4,700	
2	Cash-CA	Bill#050126/1 Ariana Bucket 5kg@1330 1330 	Sales-CA	CASL050126/1	1,330	
3	Cash-CA	Bill#050127/1 Flour 20 Kg. Bag@1060 1060 	Sales-CA	CASL050127/1	1,060	
4	Cash-CA	Bill#050128/2 Kachi Basmati Rice25 Kg@3000 6000 1 Rice Do	Sales-CA	CASL050128/1	9,400	
5	Cash-CA	Bill#050129/1 Sugar Bag@4650 4650 	Sales-CA	CASL050129/1	4,650	

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For the Period : 01-01-21 To 26-06-21

6	Irshad Karyana Chowck Azam	Bill#050130/2 Sugar Bag@4700 9400 2 Rice Double Steam 25k	Sales-CA	CASL050130/1	25,020	
7	Nasir Fish Shop Chowck Azam	Bill#050131/2 TAYYAB 5 LTR BOTTOL@1375 2750 	Sales-CA	CASL050131/1	2,750	
8	Yaseen Pakwan Center Chowck Azam	Bill#050132/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050132/1	3,400	
9	Cash-CA	Bill#050133/1 Flour 20 Kg. Bag@1060 1060 1 Ariana Bucket	Sales-CA	CASL050133/1	1,740	
10	Madni Mart Faisal Chowk Azam	Bill#050134/2 Sugar Bag@4700 9400 3 Millat 1*12 ltr ghee	Sales-CA	CASL050134/1	50,320	
11	Cash-CA	Bill#050135/1 Flour 20 Kg. Bag@1060 1060 	Sales-CA	CASL050135/1	1,060	
12	Sadam Khan Chowck Azam	Bill#050136/6 Sugar Bag@4700 28200 6 Kachi Basmati Rice25	Sales-CA	CASL050136/1	46,200	
13	Cash-CA	Bill#050137/1 Sugar Bag@4700 4700 1 Ariana Bucket 16kg@43	Sales-CA	CASL050137/1	9,000	
14	Cash-CA	Bill#050138/2 Sugar Bag@4700 9400 1 Maida 40 Kg Bag@2500	Sales-CA	CASL050138/1	13,230	
15	Hafiz Kamran 341 Chak Chowck Azam	Bill#050139/1 Millat 1/2*12 ltr ghee (c)@2835 2835 1 Aria	Sales-CA	CASL050139/1	5,455	
16	Al Fareed Bakery Chowk Azam	Bill#050140/5 Sugar Bag@4700 23500 3 Ariana Tin 16kg@4150	Sales-CA	CASL050140/1	38,450	
17	Sadam Khan Chowck Azam	Bill#050141/13 Millat 1*12 ltr ghee (c) @2835 36855 2 Mil	Sales-CA	CASL050141/1	42,525	
18	Bukhari karyana 6 Maal	Bill#050142/60 Millat 1/2*12 ltr ghee (c)@2760 165600 40	Sales-CA	CASL050142/1	276,000	
19	Al Madina Mart Bhagal Ada	Bill#050143/100 Millat 1*12 ltr ghee (c) @2760 276000 	Sales-CA	CASL050143/1	276,000	
20	Allah Hoo Karyana Chowck Azam	Bill#050144/7 Millat 1*12 ltr ghee (c) @2850 19950 4 Suga	Sales-CA	CASL050144/1	78,655	
21	Cash-CA	Bill#050146/80 Sugar Bag@4690 375200 	Sales-CA	CASL050146/1	375,200	
22	Nasir Fish Shop Chowck Azam	Bill#050147/1 Maida 40 Kg Bag@2500 2500 	Sales-CA	CASL050147/1	2,500	
23	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#050148/4 Sugar Bag@4700 18800 4 Millat 1*12 ltr ghee	Sales-CA	CASL050148/1	38,060	

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For the Period : 01-01-21 To 26-06-21

24	Jam Karyana Chowck Azam	Bill#050149/10 Millat 1*12 ltr ghee (c) @2835 28350 10 Ar	Sales-CA	CASL050149/1	54,350	
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07-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050107/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050107/1	3,400	
2	Azam Karyana	Bill#050108/1 Rice Double Steam 25kg@3400 3400 1 Rice Tot	Sales-CA	CASL050108/1	5,000	
3	Cash-CA	Bill#050109/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050109/1	1,320	
4	Al Hamd Karyana chwok Azam	Bill#050110/10 Ariana Carton 1x10kg@2590 25900 	Sales-CA	CASL050110/1	25,900	
5	Cash-CA	Bill#050111/1 Ariana Bucket 5kg@1320 1320 	Sales-CA	CASL050111/1	1,320	
6	Nasir Fish Shop Chowck Azam	Bill#050112/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050112/1	1,375	
7	Shehzad Ahmed Salary chowck Azam	Bill#050113/1 TAYYAB 5 LTR DISPENSER@1320 1320 	Sales-CA	CASL050113/1	1,320	
8	Cash-CA	Bill#050114/30 Ariana Tin 16kg@4100 123000 	Sales-CA	CASL050114/1	123,000	
9	Irshad Karyana Chowck Azam	Bill#050115/3 Sugar Bag@4700 14100 1 Rice Double Steam 25	Sales-CA	CASL050115/1	17,500	
10	Sajjad bakery Chowk Azam	Bill#050116/10 Ariana Tin 16kg@4100 41000 	Sales-CA	CASL050116/1	41,000	
11	Cash-CA	Bill#050117/1 Ariana Carton 1x10kg@2580 2580 	Sales-CA	CASL050117/1	2,580	
12	Yaseen Pakwan Center Chowck Azam	Bill#050118/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050118/1	3,400	
13	Cash-CA	Bill#050119/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050119/1	3,400	
14	Cash-CA	Bill#050120/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050120/1	3,400	
15	Cash-CA	Bill#050121/1 Sugar Bag@4700 4700 	Sales-CA	CASL050121/1	4,700	

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For the Period : 01-01-21 To 26-06-21

16	Malik Irfan Karyana Chowck Azam	Bill#050122/5 Sugar Bag@4700 23500 	Sales-CA	CASL050122/1	23,500	
17	Cash-CA	Bill#050123/1 Sugar Bag@4700 4700 	Sales-CA	CASL050123/1	4,700	
18	Cash-CA	Bill#050124/5 Millat 1*12 ltr ghee (c) @2800 14000 5 Mill	Sales-CA	CASL050124/1	28,000	

06-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050080/4 Sugar Bag@4650 18600 	Sales-CA	CASL050080/1	18,600	
2	Sheikh Hafeez karyana Layyah	Bill#050081/50 Millat 1*12 ltr ghee (c) @2725 136250 50 M	Sales-CA	CASL050081/1	272,500	
3	Cash-CA	Bill#050082/2 Sugar Bag@4650 9300 	Sales-CA	CASL050082/1	9,300	
4	Al Khaki Super Store	Bill#050083/4 Ariana Carton 1x10kg@2570 10280 	Sales-CA	CASL050083/1	10,280	
5	Cash-CA	Bill#050084/1 Sugar Bag@4650 4650 	Sales-CA	CASL050084/1	4,650	
6	Nasir Fish Shop Chowck Azam	Bill#050085/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL050085/1	1,375	
7	Cash-CA	Bill#050086/3 Flour 20 Kg. Bag@1050 3150 	Sales-CA	CASL050086/1	3,150	
8	Saeed Ahmed Partner Chowck Azam	Bill#050087/25 Sugar Bag@4650 116250 	Sales-CA	CASL050087/1	116,250	
9	Cash-CA	Bill#050088/2 TAYYAB 5 LTR BOTTOL CARTON@5200 10400 	Sales-CA	CASL050088/1	10,400	
10	Cash-CA	Bill#050089/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050089/1	3,400	
11	Zeeshan Karayana Madina Town	Bill#050090/3 Ariana Carton 1x10kg@2590 7770 1 Millat 1*	Sales-CA	CASL050090/1	13,350	
12	Tanveer Super Store 339 Chak Chowck Azam	Bill#050092/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050092/1	3,400	
13	Irshad Karyana Chowck Azam	Bill#050093/1 Sugar Bag@4650 4650 1 Rice Double Steam 25k	Sales-CA	CASL050093/1	8,050	

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For the Period : 01-01-21 To 26-06-21

14	Tanveer Super Store 339 Chak Chowck Azam	Bill#050094/2 Ariana Carton 1x10kg@2570 5140 	Sales-CA	CASL050094/1	5,140	
15	Hafeez Karyana Chowk Munda Chowk Azam	Bill#050095/240 Sugar Bag@4605 1105200 	Sales-CA	CASL050095/1	1,105,200	
16	Cash-CA	Bill#050096/2 Sugar Bag@4650 9300 	Sales-CA	CASL050096/1	9,300	
17	Al Hamza Gujjar Karyana Chowck Azam	Bill#050097/5 Ariana Carton 1x10kg@2590 12950 2 Ariana B	Sales-CA	CASL050097/1	18,190	
18	Irshad Karyana Chowck Azam	Bill#050098/3 Sugar Bag@4660 13980 	Sales-CA	CASL050098/1	13,980	
19	Cash-CA	Bill#050099/1 Ariana 1/4=10 kg c@2600 2600 1 Rahat 100 Gr	Sales-CA	CASL050099/1	4,150	
20	Madni Mart Faisal Chowk Azam	Bill#050100/2 Sugar Bag@4680 9360 1 Rice Double Steam 25k	Sales-CA	CASL050100/1	16,010	
21	Cash-CA	Bill#050101/13 Millat 1*12 ltr ghee (c) @2780 36140 	Sales-CA	CASL050101/1	36,140	
22	Cash-CA	Bill#050102/5 Rice Double Steam 25kg@3400 17000 	Sales-CA	CASL050102/1	17,000	
23	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#050103/1 Sugar Bag@4680 4680 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL050103/1	7,480	
24	Madni Mart Faisal Chowk Azam	Bill#050104/2 Rice Double Steam 25kg@3400 6800 	Sales-CA	CASL050104/1	6,800	
25	Cash-CA	Bill#050105/1 Ariana 5kg Tin@1250 1250 	Sales-CA	CASL050105/1	1,250	
26	Irshad Karyana Chowck Azam	Bill#050106/2 Sugar Bag@4700 9400 	Sales-CA	CASL050106/1	9,400	

05-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050066/3 Sugar Bag@4650 13950 1 Kachi Basmati Rice25	Sales-CA	CASL050066/1	19,540	
2	Nasir Fish Shop Chowck Azam	Bill#050067/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL050067/1	1,375	
3	Babloo Food Point Chowck	Bill#050068/2 TAYYAB 16 KG TIN @4300 8600 2 Ariana Tin 16	Sales-CA	CASL050068/1	16,900	

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For the Period : 01-01-21 To 26-06-21

4	Babloo Food Point Chowck	Bill#050069/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050069/1	2,600	
5	Madni Mart Faisal Chowk Azam	Bill#050070/1 Sugar Bag@4650 4650 1 Rice Double Steam 25k	Sales-CA	CASL050070/1	8,050	
6	Madni Mart Faisal Chowk Azam	Bill#050071/2 Sugar Bag@4650 9300 	Sales-CA	CASL050071/1	9,300	
7	Cash-CA	Bill#050072/1 Sugar Bag@4650 4650 	Sales-CA	CASL050072/1	4,650	
8	Zafar Dulo Rafiq Abad	Bill#050073/15 Sugar Bag@4650 69750 	Sales-CA	CASL050073/1	69,750	
9	Cash-CA	Bill#050074/5 Sugar Bag@4660 23300 	Sales-CA	CASL050074/1	23,300	
10	Al Fareed Bakery Chowk Azam	Bill#050075/13 Sugar Bag@4650 60450 	Sales-CA	CASL050075/1	60,450	
11	Al Fareed Bakery Chowk Azam	Bill#050076/1 TAYYAB 16 KG TIN @4250 4250 1 Maida 40 Kg B	Sales-CA	CASL050076/1	6,750	
12	Cash-CA	Bill#050077/1 Sugar Bag@4650 4650 1 Rice Double Steam 25k	Sales-CA	CASL050077/1	10,630	
13	Cash-CA	Bill#050078/1 Sugar Bag@4650 4650 	Sales-CA	CASL050078/1	4,650	
14	Cash-CA	Bill#050079/1 Sugar Bag@4650 4650 	Sales-CA	CASL050079/1	4,650	

04-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nasir Fish Shop Chowck Azam	Bill#050054/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050054/1	1,375	
2	Cash-CA	Bill#050055/2 Sugar Bag@4650 9300 1 Flour 20 Kg. Bag@1050	Sales-CA	CASL050055/1	10,350	
3	Cash-CA	Bill#050056/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050056/1	3,400	
4	Cash-CA	Bill#050057/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050057/1	1,375	
5	Cash-CA	Bill#050058/1 Sugar Bag@4660 4660 1 Rice Tota 25 kg Speci	Sales-CA	CASL050058/1	8,860	

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Report Run on : Saturday, June 26th, 2021 10:03:24 AM

For the Period : 01-01-21 To 26-06-21

6	Cash-CA	Bill#050059/2 Sugar Bag@4660 9320 1 sooji 25 kg bag@1600	Sales-CA	CASL050059/1	10,920	
7	Zafar Dulo Rafiq Abad	Bill#050060/30 Sugar Bag@4650 139500 	Sales-CA	CASL050060/1	139,500	
8	Hafeez Karyana Chowk Munda Chowk Azam	Bill#050061/400 Millat 1*12 ltr ghee (c) @2740 1096000 30	Sales-CA	CASL050061/1	2,361,000	
9	Cash-CA	Bill#050062/1 Ariana Bucket 10kg@2600 2600 	Sales-CA	CASL050062/1	2,600	
10	Al Fareed Bakery Chowk Azam	Bill#050063/2 Sugar Bag@4650 9300 	Sales-CA	CASL050063/1	9,300	
11	Cash-CA	Bill#050064/1 Sugar Bag@4650 4650 	Sales-CA	CASL050064/1	4,650	
12	Cash-CA	Bill#050065/5 Sugar Bag@4660 23300 	Sales-CA	CASL050065/1	23,300	

03-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nasir Fish Shop Chowck Azam	Bill#050036/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL050036/1	1,375	
2	Bazu Khan Karyana Chowck Azam	Bill#050037/2 TAYYAB 5 LTR DISPENSER@1320 2640 1 Ariana	Sales-CA	CASL050037/1	5,190	
3	Cash-CA	Bill#050038/1 TAYYAB 5 LTR BOTTOL@1350 1350 	Sales-CA	CASL050038/1	1,350	
4	Cash-CA	Bill#050039/2 Sugar Bag@4650 9300 	Sales-CA	CASL050039/1	9,300	
5	Cash-CA	Bill#050040/6 TAYYAB 16 KG TIN @4300 25800 	Sales-CA	CASL050040/1	25,800	
6	Saad Karyana Chowck Azam	Bill#050041/1 Sooji 50 Kg Bag@3200 3200 	Sales-CA	CASL050041/1	3,200	
7	Saqlain Karyana Chowck Azam	Bill#050042/1 TAYYAB 5 LTR BOTTOL CARTON@5300 5300 	Sales-CA	CASL050042/1	5,300	
8	Nasir-ul-Hassan Salesman	Bill#050043/2 Ariana Carton 1x10kg@2570 5140 	Sales-CA	CASL050043/1	5,140	
9	Cash-CA	Bill#050044/2 Sugar Bag@4660 9320 	Sales-CA	CASL050044/1	9,320	

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For the Period : 01-01-21 To 26-06-21

10	Cash-CA	Bill#050045/1 Sugar Bag@4650 4650 	Sales-CA	CASL050045/1	4,650	
11	Muhammad Yousaf Karyana Chowk Azam	Bill#050046/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL050046/1	3,925	
12	Malik Irfan Karyana Chowck Azam	Bill#050047/2 Sugar Bag@4650 9300 	Sales-CA	CASL050047/1	9,300	
13	Cash-CA	Bill#050048/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050048/1	1,050	
14	Zafar Dulo Rafiq Abad	Bill#050049/10 Sugar Bag@4650 46500 	Sales-CA	CASL050049/1	46,500	
15	Madni Mart Faisal Chowk Azam	Bill#050050/2 Sugar Bag@4650 9300 3 Flour 20 Kg. Bag@1050	Sales-CA	CASL050050/1	12,450	
16	Cash-CA	Bill#050051/1 Flour 20 Kg. Bag@1050 1050 	Sales-CA	CASL050051/1	1,050	
17	Al Fareed Bakery Chowk Azam	Bill#050052/8 Sugar Bag@4650 37200 	Sales-CA	CASL050052/1	37,200	
18	Cash-CA	Bill#050053/2 Sugar Bag@4660 9320 	Sales-CA	CASL050053/1	9,320	

02-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#050017/1 Ariana Bucket 5kg@1280 1280 	Sales-CA	CASL050017/1	1,280	
2	Muhammad Yousaf Karyana Chowk Azam	Bill#050018/4 Ariana Carton 1x10kg@2550 10200 4 Ariana	Sales-CA	CASL050018/1	20,400	
3	Cash-CA	Bill#050019/1 Sugar Bag@4650 4650 1 Millat 1*12 ltr ghee	Sales-CA	CASL050019/1	7,410	
4	Cash-CA	Bill#050020/1 Millat 1*12 ltr ghee (c) @2760 2760 	Sales-CA	CASL050020/1	2,760	
5	Madni Mart Faisal Chowk Azam	Bill#050021/1 Sugar Bag@4650 4650 	Sales-CA	CASL050021/1	4,650	
6	Nasir Fish Shop Chowck Azam	Bill#050022/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL050022/1	1,375	
7	Cash-CA	Bill#050023/1 Ariana Bucket 2.5kg@650 650 	Sales-CA	CASL050023/1	650	

CHOWK AZAM

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8	Cash-CA	Bill#050024/1 Maida 40 Kg Bag@2500 2500 	Sales-CA	CASL050024/1	2,500	
9	Zafar Dulo Rafiq Abad	Bill#050025/20 Sugar Bag@4650 93000 	Sales-CA	CASL050025/1	93,000	
10	Yaseen Pakwan Center Chowck Azam	Bill#050026/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050026/1	3,400	
11	Sadam Khan Chowck Azam	Bill#050027/4 Sugar Bag@4650 18600 8 Rice Tota 25kg Simpl	Sales-CA	CASL050027/1	50,150	
12	Cash-CA	Bill#050028/4 Sugar Bag@4650 18600 	Sales-CA	CASL050028/1	18,600	
13	Sadam Khan Chowck Azam	Bill#050029/2 Rice Double Steam 25kg@3400 6800 	Sales-CA	CASL050029/1	6,800	
14	Madni Mart Faisal Chowk Azam	Bill#050030/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050030/1	3,400	
15	Cash-CA	Bill#050031/1 Rahat 100 Gram@1520 1520 	Sales-CA	CASL050031/1	1,520	
16	Al Fareed Bakery Chowk Azam	Bill#050032/10 Sugar Bag@4660 46600 	Sales-CA	CASL050032/1	46,600	
17	Hassan Super Store Chowck Azam	Bill#050033/2 Ariana Carton 1x10kg@2550 5100 1 Millat 1*	Sales-CA	CASL050033/1	13,360	
18	Cash-CA	Bill#050034/2 Ariana Carton 1x10kg@2550 5100 1 Sugar Bag	Sales-CA	CASL050034/1	9,760	
19	Cash-CA	Bill#050035/2 Rahat Washing Powder 1 Kg@550 1100 	Sales-CA	CASL050035/1	1,100	

01-05-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#050001/619 Ariana Carton 1x10kg@2520 1559880 81 Ari	Sales-CA	CASL050001/1	1,764,000	
2	Madni Mart Faisal Chowk Azam	Bill#050004/2 Sugar Bag@4670 9340 	Sales-CA	CASL050004/1	9,340	
3	Zafar Dulo Rafiq Abad	Bill#050005/40 Ariana Carton 1x10kg@2500 100000 5 Ariana	Sales-CA	CASL050005/1	120,250	
4	Khan Karyana Tarku Ada	Bill#050006/10 Millat 1*12 ltr ghee (c) @2750 27500 	Sales-CA	CASL050006/1	27,500	

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5	M W Mart Chowk Azam	Bill#050007/1 Kachi Basmati Rice25 Kg@3000 3000 1 Rice To	Sales-CA	CASL050007/1	7,200	
6	M W Mart Chowk Azam	Bill#050008/5 Flour 20 Kg. Bag@1060 5300 	Sales-CA	CASL050008/1	5,300	
7	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#050009/2 Maida 40 Kg Bag@2500 5000 	Sales-CA	CASL050009/1	5,000	
8	Cash-CA	Bill#050010/1 Sugar Bag@4660 4660 	Sales-CA	CASL050010/1	4,660	
9	Al Fareed Bakery Chowk Azam	Bill#050011/11 Sugar Bag@4660 51260 	Sales-CA	CASL050011/1	51,260	
10	Cash-CA	Bill#050012/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL050012/1	3,400	
11	Cash-CA	Bill#050013/1 TAYYAB 5 KG GHEE DISPESER@1320 1320 	Sales-CA	CASL050013/1	1,320	
12	Cash-CA	Bill#050014/2 Chashma soap 16 kg @950 1900 2 Rahat Dish B	Sales-CA	CASL050014/1	2,380	
13	Cash-CA	Bill#050015/10 Ariana Carton 1x10kg@2550 25500 	Sales-CA	CASL050015/1	25,500	
14	Cash-CA	Bill#050016/4 Sugar Bag@4660 18640 1 Rice Double Steam 25	Sales-CA	CASL050016/1	30,050	

30-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Haji Elahi Bakhsh Chowck Azam	Bill#040418/1 Sugar Bag@4650 4650 	Sales-CA	CASL040418/1	4,650	
2	Madni Mart Faisal Chowk Azam	Bill#040419/1 Sugar Bag@4650 4650 	Sales-CA	CASL040419/1	4,650	
3	Cash-CA	Bill#040420/1 Sugar Bag@4650 4650 1 Ariana Carton 1x10kg	Sales-CA	CASL040420/1	7,200	
4	Cash-CA	Bill#040421/1 Sugar Bag@4650 4650 	Sales-CA	CASL040421/1	4,650	
5	Al Fareed Bakery Chowk Azam	Bill#040422/10 Sugar Bag@4650 46500 	Sales-CA	CASL040422/1	46,500	
6	Cash-CA	Bill#040423/1 Ariana Carton 1x10kg@2550 2550 	Sales-CA	CASL040423/1	2,550	

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For the Period : 01-01-21 To 26-06-21

29-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040400/100 Millat 1*12 ltr ghee (c) @2700 270000 	Sales-CA	CASL040400/1	270,000	
2	Al Fareed Bakery Chowk Azam	Bill#040401/2 Sugar Bag@4680 9360 	Sales-CA	CASL040401/1	9,360	
3	Al Shakoor Karyana Lala Zar	Bill#040402/30 Ariana Carton 1x10kg@2530 75900 10 Ariana	Sales-CA	CASL040402/1	101,200	
4	Cash-CA	Bill#040403/2 Ariana 5kg Tin@ 1230 2460 	Sales-CA	CASL040403/1	2,460	
5	Nasir Fish Shop Chowck Azam	Bill#040404/1 TAYYAB 5 LTR BOTTOL@1375 1375 	Sales-CA	CASL040404/1	1,375	
6	Al Khaki Super Store	Bill#040405/2 Ariana Carton 1x10kg@2535 5070 	Sales-CA	CASL040405/1	5,070	
7	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040406/240 Sugar Bag@4638 1113000 	Sales-CA	CASL040406/1	1,113,000	
8	Madni Mart Faisal Chowk Azam	Bill#040407/1 Sugar Bag@4680 4680 	Sales-CA	CASL040407/1	4,680	
9	Shani Dogar Karyana Chowck Azam	Bill#040408/3 Millat 1*12 ltr ghee (c) @2730 8190 	Sales-CA	CASL040408/1	8,190	
10	Jamshaid Karyana Gola Adda Chowck Azam	Bill#040409/3 Ariana Carton 1x10kg@2500 7500 2 Ariana C	Sales-CA	CASL040409/1	12,500	
11	Cash-CA	Bill#040410/1 Sugar Bag@4680 4680 	Sales-CA	CASL040410/1	4,680	
12	Tanveer Super Store 339 Chak Chowck Azam	Bill#040411/1 Ariana Carton 1x10kg@2520 2520 	Sales-CA	CASL040411/1	2,520	
13	Al Fareed Bakery Chowk Azam	Bill#040412/11 Sugar Bag@4680 51480 	Sales-CA	CASL040412/1	51,480	
14	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#040413/3 Sugar Bag@4680 14040 3 Ariana Carton 1x10k	Sales-CA	CASL040413/1	38,950	
15	Cash-CA	Bill#040414/1 Sugar Bag@4680 4680 1 Maida 50kg Bag Punjai	Sales-CA	CASL040414/1	7,840	
16	Cash-CA	Bill#040415/1 Sugar Bag@4680 4680 	Sales-CA	CASL040415/1	4,680	

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17	Nasir Fish Shop Chowck Azam	Bill#040416/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL040416/1	1,375	
18	Cash-CA	Bill#040417/1 TAYYAB 5 LTR BOTTOL CARTON@5200 5200 	Sales-CA	CASL040417/1	5,200	
19	Nasir Fish Shop Chowck Azam	Bill#050002/1 TAYYAB 5 LTR BOTTOL @1375 1375 	Sales-CA	CASL050002/1	1,375	

28-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040391/1 Sugar Bag@4680 4680 	Sales-CA	CASL040391/1	4,680	
2	Nasir Fish Shop Chowck Azam	Bill#040392/1 Maida 50kg Bag Punjaib@3190 3190 	Sales-CA	CASL040392/1	3,190	
3	Al Hamd Karyana chwok Azam	Bill#040393/10 Ariana Carton 1x10kg@2500 25000 4 Rice Do	Sales-CA	CASL040393/1	49,600	
4	Al Fareed Bakery Chowk Azam	Bill#040394/1 Sugar Bag@4680 4680 1 Ariana Tin 16kg@4000	Sales-CA	CASL040394/1	8,680	
5	Cash-CA	Bill#040395/2 Flour 15kg Bag@800 1600 	Sales-CA	CASL040395/1	1,600	
6	Al Fareed Bakery Chowk Azam	Bill#040396/10 Sugar Bag@4680 46800 	Sales-CA	CASL040396/1	46,800	
7	Cash-CA	Bill#040397/1 Sugar Bag@4680 4680 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL040397/1	7,320	
8	Cash-CA	Bill#040398/1 Sugar Bag@4670 4670 1 Ariana Tin 16kg@4030	Sales-CA	CASL040398/1	8,700	
9	Cash-CA	Bill#040399/1 Ariana Bucket 10kg@2600 2600 	Sales-CA	CASL040399/1	2,600	
10	Cash-CA	Bill#050003/1 Ariana Bucket 10kg@2600 2600 	Sales-CA	CASL050003/1	2,600	

27-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040378/1 Sugar Bag@4680 4680 	Sales-CA	CASL040378/1	4,680	

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2	Cash-CA	Bill#040379/1 Millat 1*12 ltr ghee (c) @2720 2720 	Sales-CA	CASL040379/1	2,720	
3	Nawab Deen Chowck Azam	Bill#040380/40 Ariana Carton 1x10kg@2490 99600 10 Ariana	Sales-CA	CASL040380/1	124,500	
4	Khadim Karyana Chowck Azam	Bill#040381/4 Ariana Carton 1x10kg@2510 10040 1 Ariana	Sales-CA	CASL040381/1	12,550	
5	Irshad Karyana Chowck Azam	Bill#040382/2 Sugar Bag@4680 9360 	Sales-CA	CASL040382/1	9,360	
6	Allah Hoo Karyana Chowck Azam	Bill#040383/1 Sugar Bag@4680 4680 1 Millat 1*12 ltr ghee	Sales-CA	CASL040383/1	10,080	
7	Cash-CA	Bill#040384/1 Ariana Carton 1x10kg@2500 2500 	Sales-CA	CASL040384/1	2,500	
8	Shani Dogar Karyana Chowck Azam	Bill#040385/1 Sugar Bag@4680 4680 	Sales-CA	CASL040385/1	4,680	
9	Zubair Karyana Dhorri Ada	Bill#040386/5 Ariana Carton 1x10kg@2525 12625 	Sales-CA	CASL040386/1	12,625	
10	Yaseen Pakwan Center Chowck Azam	Bill#040387/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040387/1	3,400	
11	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040388/150 Ariana Carton 1x10kg@2500 375000 20 Aria	Sales-CA	CASL040388/1	455,000	
12	Al Fareed Bakery Chowck Azam	Bill#040389/10 Sugar Bag@4680 46800 	Sales-CA	CASL040389/1	46,800	
13	Cash-CA	Bill#040390/20 Millat 1*12 ltr ghee (c) @2710 54200 	Sales-CA	CASL040390/1	54,200	

26-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040367/1 Ariana Carton 1x10kg@2500 2500 	Sales-CA	CASL040367/1	2,500	
2	Cash-CA	Bill#040368/1 Ariana Bucket 5kg@1280 1280 	Sales-CA	CASL040368/1	1,280	
3	Cash-CA	Bill#040369/1 Ariana Tin 16kg@4000 4000 	Sales-CA	CASL040369/1	4,000	
4	Al Fareed Bakery Chowck Azam	Bill#040370/1 Sugar Bag@4680 4680 	Sales-CA	CASL040370/1	4,680	

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5	Cash-CA	Bill#040371/27 Millat 1*12 ltr ghee (c) @2700 72900 	Sales-CA	CASL040371/1	72,900	
6	Cash-CA	Bill#040373/1 Ariana Carton 1x10kg@2500 2500 	Sales-CA	CASL040373/1	2,500	
7	Saad Karyana Chowck Azam	Bill#040374/2 Maida 50kg Bag Punjaib@3190 6380 	Sales-CA	CASL040374/1	6,380	
8	Babloo Food Point Chowck	Bill#040375/3 TAYYAB 16 KG TIN @4300 12900 2 Ariana Tin 1	Sales-CA	CASL040375/1	20,900	
9	Al Fareed Bakery Chowk Azam	Bill#040376/4 Sugar Bag@4680 18720 2 Ariana Tin 16kg@4000	Sales-CA	CASL040376/1	26,720	
10	Cash-CA	Bill#040377/1 Ariana Carton 1x10kg@2500 2500 	Sales-CA	CASL040377/1	2,500	

25-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040354/1 Ariana Bucket 2.5kg @630 630 	Sales-CA	CASL040354/1	630	
2	Cash-CA	Bill#040355/1 Ariana Bucket 5kg@1280 1280 	Sales-CA	CASL040355/1	1,280	
3	Cash-CA	Bill#040356/1 Maida 40 Kg Bag@2500 2500 	Sales-CA	CASL040356/1	2,500	
4	Shani Dogar Karyana Chowck Azam	Bill#040357/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040357/1	2,550	
5	Qasim Karyana Chowck Azam	Bill#040358/5 Ariana Carton 1x10kg@2520 12600 	Sales-CA	CASL040358/1	12,600	
6	Maqbool Hussain Chowk Azam	Bill#040359/1 Ariana 1/4=10 kg c@2510 2510 1 Rahat 100 Gr	Sales-CA	CASL040359/1	4,035	
7	Cash-CA	Bill#040360/1 Sugar Bag@4680 4680 	Sales-CA	CASL040360/1	4,680	
8	Qamar Rehmani Chowk Azam	Bill#040361/1 Sooji 50 Kg Bag@3200 3200 1 Maida 50kg Bag	Sales-CA	CASL040361/1	6,390	
9	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040362/600 Ariana Carton 1x10kg@2490 1494000 100 Ar	Sales-CA	CASL040362/1	1,743,000	
10	Al Fareed Bakery Chowk Azam	Bill#040363/4 Ariana Tin 16kg@4000 16000 2 Sugar Bag@4680	Sales-CA	CASL040363/1	25,360	

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11	Cash-CA	Bill#040364/1 Ariana Bucket 16kg@4100 4100 	Sales-CA	CASL040364/1	4,100	
12	Muhammad Ramzan 341 Chowck Azam	Bill#040365/2 Sugar Bag@4680 9360 1 Kachi Basmati Rice25	Sales-CA	CASL040365/1	26,520	
13	Cash-CA	Bill#040366/20 TAYYAB 16 KG TIN @4200 84000 5 Ariana Tin	Sales-CA	CASL040366/1	117,450	

24-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Madni Mart Faisal Chowk Azam	Bill#040343/7 Ariana Carton 1x10kg@2490 17430 3 Millat 1	Sales-CA	CASL040343/1	32,180	
2	Bukhari karyana 6 Maal	Bill#040344/35 Millat 1/2*12 ltr ghee (c)@2690 94150 15 M	Sales-CA	CASL040344/1	134,500	
3	Allah Hoo Karyana Chowck Azam	Bill#040345/2 Millat 1*12 ltr ghee (c) @2730 5460 1 Sugar	Sales-CA	CASL040345/1	17,115	
4	Nasir Fish Shop Chowck Azam	Bill#040346/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040346/1	2,550	
5	Yaseen Pakwan Center Chowck Azam	Bill#040347/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040347/1	3,400	
6	Hassan Super Store Chowck Azam	Bill#040348/2 Ariana Carton 1x10kg@2490 4980 1 TAYYAB 5	Sales-CA	CASL040348/1	6,270	
7	Zeeshan Karayana Madina Town	Bill#040349/2 Millat 1*12 ltr ghee (c) @2730 5460 1 Arian	Sales-CA	CASL040349/1	7,985	
8	Al Fareed Bakery Chowk Azam	Bill#040350/4 Ariana Tin 16kg@4000 16000 2 Sugar Bag@4680	Sales-CA	CASL040350/1	25,360	
9	Jam Karyana Chowck Azam	Bill#040351/10 Ariana Carton 1x10kg@2500 25000 5 Millat	Sales-CA	CASL040351/1	38,450	
10	Cash-CA	Bill#040352/1 sooji 25 kg bag@1600 1600 	Sales-CA	CASL040352/1	1,600	
11	Nawab Deen Chowck Azam	Bill#040372/50 Millat 1*12 ltr ghee (c) @2680 134000 20 M	Sales-CA	CASL040372/1	187,600	

23-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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1	Nasir Fish Shop Chowck Azam	Bill#040336/2 TAYYAB 5 LTR BOTTOL @1375 2750 	Sales-CA	CASL040336/1	2,750	
2	Cash-CA	Bill#040337/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040337/1	3,400	
3	Hafeez Arshad Karyana Chowck Azam	Bill#040338/18 Ariana Carton 1x10kg@2490 44820 5 Ariana	Sales-CA	CASL040338/1	59,250	
4	Irshad Karyana Chowck Azam	Bill#040339/1 Sugar Bag@4680 4680 1 sooji 25 kg bag@1600	Sales-CA	CASL040339/1	6,280	
5	Al Fareed Bakery Chowck Azam	Bill#040340/4 Ariana Tin 16kg@4000 16000 2 Sugar Bag@4680	Sales-CA	CASL040340/1	25,360	
6	Cash-CA	Bill#040341/1 Ariana Bucket 5kg@1260 1260 	Sales-CA	CASL040341/1	1,260	
7	Cash-CA	Bill#040342/1 Millat 1*12 ltr ghee (c) @2700 2700 	Sales-CA	CASL040342/1	2,700	

22-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shani Dogar Karyana Chowck Azam	Bill#040325/1 Sugar Bag@4750 4750 	Sales-CA	CASL040325/1	4,750	
2	Cash-CA	Bill#040326/2 Millat 1*12 ltr ghee (c) @2650 5300 	Sales-CA	CASL040326/1	5,300	
3	Al Fareed Bakery Chowck Azam	Bill#040327/1 Sugar Bag@4750 4750 1 Ariana Tin 16kg@3880	Sales-CA	CASL040327/1	8,630	
4	Cash-CA	Bill#040328/1 Maida 40 Kg Bag@2500 2500 1 Ariana Bucket 2	Sales-CA	CASL040328/1	3,150	
5	Al Fareed Bakery Chowck Azam	Bill#040329/4 Ariana Tin 16kg@3880 15520 2 Sugar Bag@4730	Sales-CA	CASL040329/1	24,980	
6	Cash-CA	Bill#040330/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL040330/1	1,300	
7	Sheikh Hafeez karyana Layyah	Bill#040331/100 Ariana Carton 1x10kg@2430 243000 100 Ari	Sales-CA	CASL040331/1	746,000	
8	Etefaaq Karyana Chowck Azam	Bill#040332/5 Ariana Carton 1x10kg@2450 12250 1 Ariana	Sales-CA	CASL040332/1	14,700	
9	Cash-CA	Bill#040333/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL040333/1	6,650	

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10	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040334/229 Ariana Carton 1x10kg@2440 558760 71 Aria	Sales-CA	CASL040334/1	732,000	
11	Cash-CA	Bill#040335/1 Ariana Carton 1/2x20 kg @2450 2450 	Sales-CA	CASL040335/1	2,450	

21-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Al Fareed Bakery Chowk Azam	Bill#040311/1 Sugar Bag@4800 4800 1 Ariana Tin 16kg@3840	Sales-CA	CASL040311/1	8,640	
2	Qamar Rehmani Chowk Azam	Bill#040312/4 Millat 1*12 ltr ghee (c) @2620 10480 	Sales-CA	CASL040312/1	10,480	
3	Nasir Fish Shop Chowck Azam	Bill#040313/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040313/1	2,550	
4	Madni Mart Faisal Chowk Azam	Bill#040314/3 Ariana Bucket 16kg@4000 12000 	Sales-CA	CASL040314/1	12,000	
5	Buzdar karayana Store Layyah	Bill#040315/30 Millat 1*12 ltr ghee (c) @2605 78150 30 Ar	Sales-CA	CASL040315/1	250,350	
6	Cash-CA	Bill#040316/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL040316/1	3,000	
7	Hassan Super Store Chowck Azam	Bill#040317/2 Ariana Carton 1x10kg@2430 4860 1 Millat 1/	Sales-CA	CASL040317/1	9,920	
8	Bazu Khan Karyana Chowck Azam	Bill#040318/2 Rice Double Steam 25kg@3400 6800 1 Rice Rah	Sales-CA	CASL040318/1	10,050	
9	Al Fareed Bakery Chowk Azam	Bill#040319/4 Ariana Tin 16kg@3840 15360 2 Sugar Bag@4800	Sales-CA	CASL040319/1	24,960	
10	Ghuman Karyana Chowck Azam	Bill#040320/15 Ariana Carton 1x10kg@2400 36000 5 Ariana	Sales-CA	CASL040320/1	48,000	
11	Dillu Karyana Chowck Azam	Bill#040321/3 Ariana Carton 1x10kg@2400 7200 2 Ariana C	Sales-CA	CASL040321/1	12,000	
12	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040322/400 Ariana Carton 1x10kg@2385 954000 50 Aria	Sales-CA	CASL040322/1	1,543,200	
13	Cash-CA	Bill#040323/1 Rice Double Steam 25kg@3400 3400 1 Rice Rah	Sales-CA	CASL040323/1	6,650	
14	Cash-CA	Bill#040324/1 Sugar Bag@4740 4740 1 Ariana Carton 1x10kg	Sales-CA	CASL040324/1	7,190	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

20-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Nasir Fish Shop Chowck Azam	Bill#040301/1 TAYYAB 5 LTR BOTTOL@1330 1330 	Sales-CA	CASL040301/1	1,330	
2	Cash-CA	Bill#040302/1 TAYYAB 5 LTR DISPENSER@1290 1290 1 TAYYAB 5	Sales-CA	CASL040302/1	3,340	
3	Cash-CA	Bill#040303/1 TAYYAB BUCKET 5 KG@1350 1350 	Sales-CA	CASL040303/1	1,350	
4	Babloo Food Point Chowck	Bill#040304/2 TAYYAB 16 KG TIN @4000 8000 1 Ariana Bucket	Sales-CA	CASL040304/1	15,375	
5	Al Fareed Bakery Chowk Azam	Bill#040305/4 Ariana Tin 16kg@3840 15360 2 Sugar Bag@4800	Sales-CA	CASL040305/1	24,960	
6	Bukhari karyana 6 Maal	Bill#040306/20 Millat 1/2*12 ltr ghee (c)@2605 52100 10 M	Sales-CA	CASL040306/1	78,150	
7	BismillahSuper Store 136 Mor	Bill#040307/18 Ariana Carton 1x10kg@2410 43380 2 Ariana	Sales-CA	CASL040307/1	48,200	
8	Shaukat karayana	Bill#040308/8 Ariana Carton 1x10kg@2425 19400 2 Rice Tot	Sales-CA	CASL040308/1	29,450	
9	Tariq Shahid Karyana Chowk Munda	Bill#040309/450 Ariana Carton 1x10kg@2385 1073250 50 Ari	Sales-CA	CASL040309/1	1,192,500	
10	Cash-CA	Bill#040310/1 Rice Double Steam 25kg@3400 3400 1 Ariana	Sales-CA	CASL040310/1	5,800	

19-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Malik Irfan Karyana Chowck Azam	Bill#040283/4 Ariana Carton 1x10kg@2400 9600 2 Sugar Bag	Sales-CA	CASL040283/1	19,100	
2	Cash-CA	Bill#040284/1 Maida 40 Kg Bag@2500 2500 	Sales-CA	CASL040284/1	2,500	
3	Cash-CA	Bill#040285/1 Sugar Bag@4750 4750 1 Flour 15kg Bag@800 80	Sales-CA	CASL040285/1	5,550	
4	Cash-CA	Bill#040286/2 Ariana Carton 1x10kg@2410 4820 1 Sugar Bag	Sales-CA	CASL040286/1	10,860	

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5	Allah Hoo Karyana Chowck Azam	Bill#040287/3 Millat 1*12 ltr ghee (c) @2600 7800 1 Sugar	Sales-CA	CASL040287/1	14,200	
6	Al Fareed Bakery Chowk Azam	Bill#040288/3 Ariana Tin 16kg@3840 11520 2 Sugar Bag@4800	Sales-CA	CASL040288/1	21,120	
7	Tanveer Super Store 339 Chak Chowck Azam	Bill#040289/1 Sugar Bag@4750 4750 	Sales-CA	CASL040289/1	4,750	
8	Bazu Khan Karyana Chowck Azam	Bill#040290/3 Millat 1*12 ltr ghee (c) @2620 7860 1 Arian	Sales-CA	CASL040290/1	10,280	
9	Cash-CA	Bill#040291/1 Flour 15kg Bag@800 800 	Sales-CA	CASL040291/1	800	
10	Cash-CA	Bill#040292/1 Ariana Bucket 2.5kg@640 640 	Sales-CA	CASL040292/1	640	
11	Madni Mart Faisal Chowk Azam	Bill#040293/1 Sugar Bag@4800 4800 	Sales-CA	CASL040293/1	4,800	
12	Saad Karyana Chowck Azam	Bill#040294/5 Rice Double Steam 25kg@3400 17000 5 Rice To	Sales-CA	CASL040294/1	42,000	
13	Mehsood Karyana Chowck Azam	Bill#040295/5 Ariana Carton 1x10kg@2400 12000 5 TAYYAB 5	Sales-CA	CASL040295/1	23,650	
14	Meera Moj Karyana Chowck Azam	Bill#040296/5 Ariana Carton 1x10kg@2400 12000 2 Ariana T	Sales-CA	CASL040296/1	29,620	
15	Zeeshan Cheema Chowck Azam	Bill#040297/10 Ariana Carton 1x10kg@2410 24100 	Sales-CA	CASL040297/1	24,100	
16	Irshad Karyana Chowck Azam	Bill#040298/20 Ariana Carton 1x10kg@2400 48000 4 Ariana	Sales-CA	CASL040298/1	57,950	
17	Abdul Ghafar Karor	Bill#040299/10 Millat 1*12 ltr ghee (c) @2620 26200 10 Ar	Sales-CA	CASL040299/1	118,200	
18	Sajjad bakery Chowk Azam	Bill#040300/5 Ariana Tin 16kg@3850 19250 	Sales-CA	CASL040300/1	19,250	

18-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Talal Super Store	Bill#040265/2 Sugar Bag@4650 9300 2 Millat 1*12 ltr ghee	Sales-CA	CASL040265/1	27,130	
2	Cash-CA	Bill#040266/1 TAYYAB 5 LTR BOTTOL@1320 1320 	Sales-CA	CASL040266/1	1,320	

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3	Cash-CA	Bill#040267/2 TAYYAB 5 LTR DISPENSER@1290 2580 	Sales-CA	CASL040267/1	2,580	
4	Cash-CA	Bill#040268/1 Ariana Bucket 16kg@3960 3960 4 Flour 15kg B	Sales-CA	CASL040268/1	8,460	
5	Saad Karyana Chowck Azam	Bill#040269/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL040269/1	5,100	
6	Nasir Fish Shop Chowck Azam	Bill#040270/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040270/1	2,550	
7	Cash-CA	Bill#040271/1 Millat 1*12 ltr ghee (c) @2600 2600 	Sales-CA	CASL040271/1	2,600	
8	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#040272/55 Sugar Bag@4730 260150 	Sales-CA	CASL040272/1	260,150	
9	Cash-CA	Bill#040273/2 Flour 15kg Bag@800 1600 	Sales-CA	CASL040273/1	1,600	
10	Zafar Dulo Rafiq Abad	Bill#040274/40 Sugar Bag@4690 187600 10 Ariana Carton 1x	Sales-CA	CASL040274/1	211,600	
11	Cash-CA	Bill#040275/2 Flour 15kg Bag@800 1600 	Sales-CA	CASL040275/1	1,600	
12	Cash-CA	Bill#040276/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040276/1	3,400	
13	Cash-CA	Bill#040277/1 Flour 15kg Bag@800 800 	Sales-CA	CASL040277/1	800	
14	Cash-CA	Bill#040278/6 Ariana Carton 1x10kg@2400 14400 2 Ariana	Sales-CA	CASL040278/1	19,240	
15	Al-Madni Dry Fruit Layyah	Bill#040279/20 Ariana Carton 1x10kg@2400 48000 10 Ariana	Sales-CA	CASL040279/1	72,000	
16	Cash-CA	Bill#040280/4 Sugar Bag@4750 19000 	Sales-CA	CASL040280/1	19,000	
17	Kamboh TraderLadhana	Bill#040281/3 Millat 1*12 ltr ghee (c) @2580 7740 3 Arian	Sales-CA	CASL040281/1	20,040	
18	Zeeshan Karayana Madina Town	Bill#040282/2 Millat 1*12 ltr ghee (c) @2600 5200 1 Milla	Sales-CA	CASL040282/1	7,800	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#040252/1 Rahat 100 Gram@1480 1480 	Sales-CA	CASL040252/1	1,480	
2	Allah Hoo Karyana Chowck Azam	Bill#040253/1 Sugar Bag@4600 4600 	Sales-CA	CASL040253/1	4,600	
3	M W Mart Chowk Azam	Bill#040254/5 Flour 15kg Bag@750 3750 	Sales-CA	CASL040254/1	3,750	
4	Kamboh Karyana Chowk Azam	Bill#040255/20 Ariana Carton 1x10kg@2400 48000 5 Ariana	Sales-CA	CASL040255/1	57,870	
5	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040256/130 Sugar Bag@4600 598000 	Sales-CA	CASL040256/1	598,000	
6	Cash-CA	Bill#040257/1 TAYYAB BUCKET 16 KG@4200 4200 	Sales-CA	CASL040257/1	4,200	
7	Al-Fareed karyana Chowck Azam	Bill#040258/7 Ariana Carton 1x10kg@2400 16800 2 Ariana B	Sales-CA	CASL040258/1	20,480	
8	Cash-CA	Bill#040259/1 TAYYAB 5 LTR BOTTOL CARTON@5160 5160 1 TAYY	Sales-CA	CASL040259/1	8,280	
9	Al Madina Mart Bhagal Ada	Bill#040260/20 Ariana Carton 1x10kg@2370 47400 	Sales-CA	CASL040260/1	47,400	
10	Qamar Rehmani Chowk Azam	Bill#040261/6 Ariana Carton 1x10kg@2400 14400 6 TAYYAB 5	Sales-CA	CASL040261/1	22,140	
11	Nawab Deen Chowck Azam	Bill#040262/20 Sugar Bag@4620 92400 21 Millat 1*12 ltr gh	Sales-CA	CASL040262/1	146,685	
12	Cash-CA	Bill#040263/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040263/1	2,400	
13	Haji Elahi Bakhsh Chowck Azam	Bill#040264/20 Flour 15kg Bag@800 16000 	Sales-CA	CASL040264/1	16,000	

16-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040244/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL040244/1	1,250	
2	Cash-CA	Bill#040245/1 Sugar Bag@4600 4600 	Sales-CA	CASL040245/1	4,600	
3	Cash-CA	Bill#040246/1 Sugar Bag@4550 4550 	Sales-CA	CASL040246/1	4,550	

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For the Period : 01-01-21 To 26-06-21

4	Cash-CA	Bill#040247/1 Ariana Tin 16kg@3840 3840 1 TAYYAB 5 LTR BO	Sales-CA	CASL040247/1	6,390	
5	Cash-CA	Bill#040248/1 Chashma soap 16 kg @950 950 	Sales-CA	CASL040248/1	950	
6	Qamar Rehmani Chowk Azam	Bill#040249/2 Ariana Tin 16kg@3800 7600 2 Millat 1*12 ltr	Sales-CA	CASL040249/1	12,760	
7	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040250/150 Ariana Carton 1x10kg@2370 355500 50 Aria	Sales-CA	CASL040250/1	474,000	
8	Cash-CA	Bill#040251/10 Millat 1*12 ltr ghee (c) @2580 25800 5 Mil	Sales-CA	CASL040251/1	50,650	

15-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040225/1 Ariana Bucket 16kg@3900 3900 	Sales-CA	CASL040225/1	3,900	
2	Cash-CA	Bill#040226/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040226/1	900	
3	Malik Irfan Karyana Chowck Azam	Bill#040227/1 Sugar Bag@4600 4600 	Sales-CA	CASL040227/1	4,600	
4	Cash-CA	Bill#040228/1 Ariana Carton 1x10kg@2380 2380 1 TAYYAB 5	Sales-CA	CASL040228/1	3,670	
5	Cash-CA	Bill#040229/4 Flour 15kg Bag@900 3600 	Sales-CA	CASL040229/1	3,600	
6	Cash-CA	Bill#040230/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040230/1	900	
7	Azam Karyana	Bill#040231/1 Millat 1*12 ltr ghee (c) @2600 2600 1 Arian	Sales-CA	CASL040231/1	6,590	
8	Jam Karyana Chowck Azam	Bill#040232/10 Ariana Carton 1x10kg@2380 23800 5 Millat	Sales-CA	CASL040232/1	36,750	
9	Tahir Karyana Chowk Azam	Bill#040233/2 TAYYAB 5 LTR DISPENSER@1290 2580 1 Rice Tot	Sales-CA	CASL040233/1	4,180	
10	Masha Allah Chicken Shop	Bill#040234/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL040234/1	7,400	
11	Al Khaki Super Store	Bill#040235/2 Ariana Carton 1x10kg@2390 4780 	Sales-CA	CASL040235/1	4,780	

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12	Cash-CA	Bill#040236/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040236/1	900	
13	Cash-CA	Bill#040237/1 TAYYAB 5 LTR DISPENSER@1290 1290 	Sales-CA	CASL040237/1	1,290	
14	Cash-CA	Bill#040238/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040238/1	3,400	
15	Hassan Super Store Chowck Azam	Bill#040239/1 Millat 1*12 ltr ghee (c) @2590 2590 1 Arian	Sales-CA	CASL040239/1	4,970	
16	Haji Elahi Bakhsh Chowck Azam	Bill#040240/1 TAYYAB 5 LTR BOTTOL CARTON@5200 5200 3 Flou	Sales-CA	CASL040240/1	7,900	
17	Babloo Food Point Chowck	Bill#040241/3 TAYYAB 16 KG TIN @4000 12000 	Sales-CA	CASL040241/1	12,000	
18	Zubair Karyana Dhori Ada	Bill#040242/5 Ariana Carton 1x10kg@2400 12000 2 Ariana	Sales-CA	CASL040242/1	16,800	
19	Cash-CA	Bill#040243/1 Maida 40 Kg Bag@2520 2520 	Sales-CA	CASL040243/1	2,520	

14-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040217/1 Millat 1*12 ltr ghee (c) @2580 2580 2 TAYYA	Sales-CA	CASL040217/1	12,040	
2	Cash-CA	Bill#040218/1 TAYYAB 3 LTR BOTTOL @800 800 	Sales-CA	CASL040218/1	800	
3	Yaseen Pakwan Center Chowck Azam	Bill#040219/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040219/1	3,400	
4	Allah Hoo Karyana Chowck Azam	Bill#040220/2 Millat 1*12 ltr ghee (c) @2600 5200 1 Sugar	Sales-CA	CASL040220/1	26,980	
5	Cash-CA	Bill#040221/2 Flour 15kg Bag@900 1800 	Sales-CA	CASL040221/1	1,800	
6	Saad Karyana Chowck Azam	Bill#040222/2 Maida 40 Kg Bag@2500 5000 	Sales-CA	CASL040222/1	5,000	
7	Al Hamd Karyana chwok Azam	Bill#040223/9 Ariana Carton 1x10kg@2380 21420 2 Rice Tot	Sales-CA	CASL040223/1	29,000	
8	Cash-CA	Bill#040224/1 Sugar Bag@4550 4550 	Sales-CA	CASL040224/1	4,550	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040201/1 Ariana Carton 1x10kg@2400 2400 1 Rahat Was	Sales-CA	CASL040201/1	2,950	
2	Cash-CA	Bill#040202/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL040202/1	550	
3	Cash-CA	Bill#040203/2 TAYYAB 5 LTR DISPENSER@1290 2580 1 Rahat Wa	Sales-CA	CASL040203/1	3,130	
4	Cash-CA	Bill#040204/1 Ariana Carton 1/2x20 kg @2380 2380 	Sales-CA	CASL040204/1	2,380	
5	Cash-CA	Bill#040205/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040205/1	900	
6	Hafiz Kamran 341 Chak Chowck Azam	Bill#040206/2 Ariana Carton 1/2x20 kg @2380 4760 1 Rahat	Sales-CA	CASL040206/1	6,260	
7	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040207/400 Ariana Carton 1x10kg@2370 948000 100 Ari	Sales-CA	CASL040207/1	1,254,600	
8	Malik Irfan Karyana Chowck Azam	Bill#040208/10 Ariana Carton 1x10kg@2370 23700 	Sales-CA	CASL040208/1	23,700	
9	Al Fareed Bakery Chowk Azam	Bill#040209/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040209/1	11,340	
10	Madni Mart Faisal Chowk Azam	Bill#040210/5 Ariana Carton 1x10kg@2370 11850 10 Flour 1	Sales-CA	CASL040210/1	20,750	
11	Madni Mart Faisal Chowk Azam	Bill#040211/1 Rice Double Steam 25kg@3400 3400 1 Rice Rah	Sales-CA	CASL040211/1	13,800	
12	Majeed Sumra Karyana	Bill#040212/2 Rice Tota 25kg Simple @1600 3200 1 Millat 1	Sales-CA	CASL040212/1	15,630	
13	Cash-CA	Bill#040213/1 Rice Double Steam 25kg@3400 3400 1 TAYYAB 5	Sales-CA	CASL040213/1	5,500	
14	Al Shakoor Karyana Lala Zar	Bill#040214/10 Ariana Carton 1x10kg@2380 23800 10 Ariana	Sales-CA	CASL040214/1	59,550	
15	Cash-CA	Bill#040215/1 Rice Tota 25kg Simple @1600 1600 	Sales-CA	CASL040215/1	1,600	
16	Cash-CA	Bill#040216/1 TAYYAB 5 LTR BOTTOL@1330 1330 1 Rahat Washi	Sales-CA	CASL040216/1	2,130	

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12-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040192/1 Sugar Bag@4500 4500 1 Millat 1*12 ltr ghee	Sales-CA	CASL040192/1	7,080	
2	Cash-CA	Bill#040193/4 Flour 15kg Bag@900 3600 	Sales-CA	CASL040193/1	3,600	
3	Cash-CA	Bill#040194/2 Millat 1*12 ltr ghee (c) @2600 5200 	Sales-CA	CASL040194/1	5,200	
4	Cash-CA	Bill#040195/2 TAYYAB 5 LTR DISPENSER@1290 2580 	Sales-CA	CASL040195/1	2,580	
5	Saifi Karyana Rafiq Abad	Bill#040196/2 Millat 1*12 ltr ghee (c) @2600 5200 2 Arian	Sales-CA	CASL040196/1	10,000	
6	Khan Karyana Tarku Ada	Bill#040197/4 Millat 1*12 ltr ghee (c) @2600 10400 2 Aria	Sales-CA	CASL040197/1	17,800	
7	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040198/100 Ariana Carton 1x10kg@2370 237000 30 Aria	Sales-CA	CASL040198/1	308,100	
8	Al Fareed Bakery Chowk Azam	Bill#040199/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040199/1	11,340	
9	Cash-CA	Bill#040200/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040200/1	900	

11-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040181/2 Flour 15kg Bag@900 1800 1 Rahat Dish Bar 36	Sales-CA	CASL040181/1	2,050	
2	Cash-CA	Bill#040182/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040182/1	900	
3	Cash-CA	Bill#040183/1 Ariana Bucket 2.5kg@620 620 	Sales-CA	CASL040183/1	620	
4	Al Hamd Karyana chwok Azam	Bill#040184/1 Rice Rahat 25 Kg Kainat (new)@3250 3250 	Sales-CA	CASL040184/1	3,250	
5	Madni Mart Faisal Chowk Azam	Bill#040185/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040185/1	2,550	

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6	Bismillah Karyana Chowck Azam	Bill#040186/8 Ariana Carton 1x10kg@2380 19040 2 Ariana	Sales-CA	CASL040186/1	23,800	
7	Shahzaib Karyana Chowck Azam	Bill#040187/5 Ariana Carton 1x10kg@2380 11900 	Sales-CA	CASL040187/1	11,900	
8	Al Hamd Karyana chwok Azam	Bill#040188/2 Rice Double Steam 25kg@3400 6800 	Sales-CA	CASL040188/1	6,800	
9	Al Fareed Bakery Chowk Azam	Bill#040189/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL040189/1	15,120	
10	Talal Super Store	Bill#040190/2 Rice Tota 25kg Simple @1600 3200 1 Rice Tot	Sales-CA	CASL040190/1	8,380	
11	Talal Super Store	Bill#040191/1 Millat 1/2*12 ltr ghee (c)@2580 2580 1 Chas	Sales-CA	CASL040191/1	3,530	

10-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040161/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040161/1	900	
2	Cash-CA	Bill#040162/2 Sugar Bag@4550 9100 	Sales-CA	CASL040162/1	9,100	
3	Ashraf 341 chowk Azam	Bill#040163/1 Flour 15kg Bag@900 900 1 Subhan Atta 20 Kg@	Sales-CA	CASL040163/1	1,760	
4	Malik Irfan Karyana Chowck Azam	Bill#040164/2 Sugar Bag@4700 9400 	Sales-CA	CASL040164/1	9,400	
5	Hafiz Kamran 341 Chak Chowck Azam	Bill#040165/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040165/1	2,400	
6	Hassan Super Store Chowck Azam	Bill#040166/5 Subhan Atta 20 Kg@860 4300 6 Subhan 10 kg a	Sales-CA	CASL040166/1	6,880	
7	Al Fareed Bakery Chowk Azam	Bill#040167/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL040167/1	15,120	
8	Cash-CA	Bill#040168/4 Ariana Bucket 5kg@1200 4800 	Sales-CA	CASL040168/1	4,800	
9	Cash-CA	Bill#040169/9 Subhan Atta 20 Kg@860 7740 4 Subhan 10 kg a	Sales-CA	CASL040169/1	9,460	
10	Riaz Hussain 341 chak Chowk Azam	Bill#040170/1 Ariana 1/4=10 kg c@2390 2390 1 Ariana Cart	Sales-CA	CASL040170/1	4,770	

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11	Cash-CA	Bill#040171/1 Millat 1*12 ltr ghee (c) @2580 2580 	Sales-CA	CASL040171/1	2,580	
12	Madni Mart Faisal Chowk Azam	Bill#040172/3 Sugar Bag@4550 13650 5 Ariana Carton 1x10k	Sales-CA	CASL040172/1	40,800	
13	Sajjad 341 Chak Chowk Azam	Bill#040173/1 Rice Tota 25kg Simple @1600 1600 	Sales-CA	CASL040173/1	1,600	
14	Cash-CA	Bill#040174/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040174/1	900	
15	Cash-CA	Bill#040175/4 Flour 15kg Bag@900 3600 	Sales-CA	CASL040175/1	3,600	
16	Qamar Rehmani Chowk Azam	Bill#040176/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL040176/1	5,100	
17	Qamar Rehmani Chowk Azam	Bill#040177/1 TAYYAB 5 LTR DISPENSER@1285 1285 	Sales-CA	CASL040177/1	1,285	
18	Cash-CA	Bill#040178/2 Flour 15kg Bag@900 1800 	Sales-CA	CASL040178/1	1,800	
19	stock diffrence ledger	Bill#040179/2 sooji 25 kg bag@1625 3250 1 Ariana Tin 2.5k	Sales-CA	CASL040179/1	4,450	
20	Cash-CA	Bill#040180/1 Ariana 1/4=10 kg c@2390 2390 1 Ariana Cart	Sales-CA	CASL040180/1	5,790	

09-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Qamar Rehmani Chowk Azam	Bill#040152/2 Sugar Bag@4600 9200 1 Ariana Carton 1/2x20	Sales-CA	CASL040152/1	11,580	
2	Al Shakoor Karyana Lala Zar	Bill#040153/5 Ariana Carton 1/2x20 kg@2380 11900 5 Arian	Sales-CA	CASL040153/1	26,190	
3	Talal Super Store	Bill#040154/1 Sugar Bag@4600 4600 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL040154/1	10,230	
4	Al Madina Mart Bhagal Ada	Bill#040155/80 Ariana Carton 1x10kg@2370 189600 20 Arian	Sales-CA	CASL040155/1	237,000	
5	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040156/70 Ariana Carton 1x10kg@2370 165900 	Sales-CA	CASL040156/1	165,900	
6	Abdullah Ghani Chowck Azam	Bill#040157/5 Ariana Carton 1x10kg@2380 11900 	Sales-CA	CASL040157/1	11,900	

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For the Period : 01-01-21 To 26-06-21

7	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#040158/40 Sugar Bag@4550 182000 30 Millat 1*12 ltr g	Sales-CA	CASL040158/1	293,400	
8	Tanveer Super Store 339 Chak Chowck Azam	Bill#040159/1 Sugar Bag@4550 4550 1 Rice Double Steam 25k	Sales-CA	CASL040159/1	9,550	
9	Hassan Super Store Chowck Azam	Bill#040160/2 Ariana Carton 1x10kg@2380 4760 1 Millat 1*	Sales-CA	CASL040160/1	7,340	

08-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040138/1 TAYYAB BUCKET 10 KG@2550 2550 	Sales-CA	CASL040138/1	2,550	
2	Cash-CA	Bill#040139/1 Ariana Bucket 10kg@2450 2450 1 Flour 15kg B	Sales-CA	CASL040139/1	3,370	
3	Haji Elahi Bakhsh Chowck Azam	Bill#040140/1 Sugar Bag@4600 4600 	Sales-CA	CASL040140/1	4,600	
4	Cash-CA	Bill#040141/1 Ariana Carton 1x10kg@2380 2380 1 TAYYAB 5	Sales-CA	CASL040141/1	3,630	
5	Nasir-ul-Hassan Salesman	Bill#040142/23 Ariana Carton 1x10kg@2400 55200 6 Millat	Sales-CA	CASL040142/1	104,580	
6	Cash-CA	Bill#040143/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL040143/1	1,840	
7	Cash-CA	Bill#040144/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL040144/1	3,400	
8	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#040145/2 Millat 1*12 ltr ghee (c) @2600 5200 2 Milla	Sales-CA	CASL040145/1	15,000	
9	Al Fareed Bakery Chowk Azam	Bill#040146/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040146/1	11,340	
10	Cash-CA	Bill#040147/1 Sugar Bag@4600 4600 	Sales-CA	CASL040147/1	4,600	
11	Cash-CA	Bill#040148/15 Subhan Atta 20 Kg@860 12900 10 Subhan 10 k	Sales-CA	CASL040148/1	17,200	
12	Nasir-ul-Hassan Salesman	Bill#040149/50 TAYYAB 5 LTR DISPENSER@1165 58250 3 Millat	Sales-CA	CASL040149/1	90,115	
13	Cash-CA	Bill#040150/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL040150/1	3,300	

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14	Cash-CA	Bill#040151/1 Ariana 5kg Tin@1200 1200 	Sales-CA	CASL040151/1	1,200	
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07-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040122/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040122/1	900	
2	Sajjad 341 Chak Chowk Azam	Bill#040123/1 Sugar Bag@4600 4600 1 Rahat Dish Bar 36 Tic	Sales-CA	CASL040123/1	4,850	
3	Cash-CA	Bill#040124/4 Ariana Carton 1x10kg@2400 9600 1 Millat 1*	Sales-CA	CASL040124/1	12,200	
4	Shani Dogar Karyana Chowck Azam	Bill#040125/2 Ariana Carton 1x10kg@2380 4760 1 Millat 1*	Sales-CA	CASL040125/1	7,340	
5	Cash-CA	Bill#040126/1 Rice Tota 25 kg Special Short Green@2600 2600<	Sales-CA	CASL040126/1	7,940	
6	Cash-CA	Bill#040127/1 Maida 40 Kg Bag@2550 2550 1 Ariana Carton	Sales-CA	CASL040127/1	5,570	
7	Shehzad Ahmed Salary chowck Azam	Bill#040128/1 TAYYAB 5 KG GHEE DISPESER@1250 1250 1 TAYYA	Sales-CA	CASL040128/1	2,500	
8	Hassan Super Store Chowck Azam	Bill#040129/4 TAYYAB 5 KG GHEE DISPESER@1240 4960 1 Sugar	Sales-CA	CASL040129/1	23,660	
9	Cash-CA	Bill#040130/3 Flour 15kg Bag@920 2760 	Sales-CA	CASL040130/1	2,760	
10	Cash-CA	Bill#040131/1 Rice Double Steam 25kg@3400 3400 1 Subhan 1	Sales-CA	CASL040131/1	3,830	
11	Al Fareed Bakery Chowk Azam	Bill#040132/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040132/1	11,340	
12	Malik Irfan Karyana Chowck Azam	Bill#040133/3 Sugar Bag@4600 13800 	Sales-CA	CASL040133/1	13,800	
13	Cash-CA	Bill#040134/15 Subhan Atta 20 Kg@860 12900 9 Subhan 10 kg	Sales-CA	CASL040134/1	16,770	
14	Cash-CA	Bill#040135/1 Sugar Bag@4600 4600 	Sales-CA	CASL040135/1	4,600	
15	Hafeez Arshad Karyana Chowk Azam	Bill#040136/14 Ariana Carton 1x10kg@2380 33320 5 Ariana	Sales-CA	CASL040136/1	41,800	

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16	Etefaaq Karyana Chowck Azam	Bill#040137/4 Ariana Bucket 5kg@1215 4860 4 Ariana Bucket	Sales-CA	CASL040137/1	7,320	
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06-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040101/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040101/1	920	
2	Babloo Food Point Chowck	Bill#040102/2 TAYYAB 16 KG TIN @4000 8000 2 Ariana Tin 16	Sales-CA	CASL040102/1	20,700	
3	Cash-CA	Bill#040103/1 Ariana Bucket 10kg@2430 2430 	Sales-CA	CASL040103/1	2,430	
4	Muhammad Yousaf Karyana Chowk Azam	Bill#040104/1 Sugar Bag@4600 4600 1 Kachi Basmati Rice25	Sales-CA	CASL040104/1	9,990	
5	Cash-CA	Bill#040105/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040105/1	920	
6	Madni Mart Faisal Chowk Azam	Bill#040106/3 Sugar Bag@4600 13800 1 Rice Double Steam 25	Sales-CA	CASL040106/1	17,200	
7	Cash-CA	Bill#040107/1 Sugar Bag@4600 4600 	Sales-CA	CASL040107/1	4,600	
8	Cash-CA	Bill#040108/1 Sugar Bag@4600 4600 	Sales-CA	CASL040108/1	4,600	
9	Cash-CA	Bill#040109/1 Sugar Bag@4600 4600 	Sales-CA	CASL040109/1	4,600	
10	Cash-CA	Bill#040110/1 Sugar Bag@4600 4600 	Sales-CA	CASL040110/1	4,600	
11	Cash-CA	Bill#040111/1 Ariana Bucket 5kg@1230 1230 	Sales-CA	CASL040111/1	1,230	
12	Malik Irfan Karyana Chowck Azam	Bill#040112/3 Sugar Bag@4600 13800 	Sales-CA	CASL040112/1	13,800	
13	Hassan Super Store Chowck Azam	Bill#040113/2 TAYYAB 5 LTR DISPENSER@1320 2640 2 TAYYAB 5	Sales-CA	CASL040113/1	6,020	
14	Cash-CA	Bill#040114/8 Millat 1*12 ltr ghee (c) @2600 20800 8 Aria	Sales-CA	CASL040114/1	54,740	
15	Al Fareed Bakery Chowk Azam	Bill#040115/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040115/1	11,340	

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16	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040116/300 Ariana Carton 1x10kg@2370 711000 100 Ari	Sales-CA	CASL040116/1	948,000	
17	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040117/20 Ariana Tin 16kg@3780 75600 10 TAYYAB 16 KG	Sales-CA	CASL040117/1	115,600	
18	Cash-CA	Bill#040118/15 Subhan Atta 20 Kg@860 12900 8 Subhan 10 kg	Sales-CA	CASL040118/1	16,340	
19	Cash-CA	Bill#040119/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040119/1	900	
20	Cash-CA	Bill#040120/1 Millat 1*12 ltr ghee (c) @2590 2590 1 TAYYA	Sales-CA	CASL040120/1	3,910	
21	Cash-CA	Bill#040121/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040121/1	900	

05-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shani Dogar Karyana Chowck Azam	Bill#040065/1 Millat 1*12 ltr ghee (c) @2580 2580 	Sales-CA	CASL040065/1	2,580	
2	Madni Mart Faisal Chowk Azam	Bill#040066/3 Rice Double Steam 25kg@3400 10200 	Sales-CA	CASL040066/1	10,200	
3	Nasir Fish Shop Chowck Azam	Bill#040067/1 Ariana Carton 1x10kg@2400 2400 1 Rahat Was	Sales-CA	CASL040067/1	2,950	
4	Saad Karyana Chowck Azam	Bill#040068/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL040068/1	2,550	
5	Cash-CA	Bill#040069/1 Flour 15kg Bag@900 900 	Sales-CA	CASL040069/1	900	
6	Sajjad bakery Chowk Azam	Bill#040070/2 Ariana Tin 16kg@3800 7600 	Sales-CA	CASL040070/1	7,600	
7	Cash-CA	Bill#040071/1 Sugar Bag@4600 4600 	Sales-CA	CASL040071/1	4,600	
8	Noor Aleem Chowk Azam	Bill#040072/1 Ariana Bucket 16kg@3900 3900 	Sales-CA	CASL040072/1	3,900	
9	Cash-CA	Bill#040073/1 Millat 1*12 ltr ghee (c) @2580 2580 	Sales-CA	CASL040073/1	2,580	
10	Abdullah Ghani Chowck Azam	Bill#040074/7 Ariana Carton 1x10kg@2380 16660 4 Ariana	Sales-CA	CASL040074/1	26,180	

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For the Period : 01-01-21 To 26-06-21

11	Al Fareed Bakery Chowk Azam	Bill#040075/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040075/1	11,340	
12	Cash-CA	Bill#040076/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL040076/1	1,840	
13	Allah Hoo Karyana Chowck Azam	Bill#040077/2 Millat 1*12 ltr ghee (c) @2600 5200 1 Sugar	Sales-CA	CASL040077/1	18,100	
14	Cash-CA	Bill#040078/1 Millat 1*12 ltr ghee (c) @2600 2600 	Sales-CA	CASL040078/1	2,600	
15	Khalid Karyana Chowk Azam	Bill#040079/1 Maida 40 Kg Bag@2550 2550 1 Ariana Carton	Sales-CA	CASL040079/1	9,750	
16	Al Rehman Karyana Chowk Azam	Bill#040080/2 Ariana Carton 1x10kg@2400 4800 	Sales-CA	CASL040080/1	4,800	
17	Shahzaib Tuck Shop	Bill#040081/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040081/1	2,400	
18	Tahir Karyana Chowk Azam	Bill#040082/3 Ariana Carton 1x10kg@2400 7200 	Sales-CA	CASL040082/1	7,200	
19	Sajjad Super Store	Bill#040083/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040083/1	2,400	
20	Cash-CA	Bill#040084/1 Sugar Bag@4600 4600 	Sales-CA	CASL040084/1	4,600	
21	Hassan Super Store Chowck Azam	Bill#040085/1 Millat 1*12 ltr ghee (c) @2580 2580 1 Arian	Sales-CA	CASL040085/1	4,960	
22	Maqbool Hussain Chowk Azam	Bill#040086/1 Ariana 1/4=10 kg c@2400 2400 1 Ariana Cart	Sales-CA	CASL040086/1	6,290	
23	Maqbool Hussain Chowk Azam	Bill#040087/1 Chashma soap 16 kg @950 950 1 Rahat Washing	Sales-CA	CASL040087/1	1,490	
24	Jamshaid Karyana Gola Adda Chowck Azam	Bill#040088/3 Ariana Carton 1x10kg@2380 7140 3 Ariana C	Sales-CA	CASL040088/1	14,280	
25	Hassan Super Store Chowck Azam	Bill#040089/2 Subhan Atta 20 Kg@860 1720 4 Subhan 10 kg a	Sales-CA	CASL040089/1	3,440	
26	Cash-CA	Bill#040090/13 Subhan Atta 20 Kg@860 11180 6 Subhan 10 kg	Sales-CA	CASL040090/1	13,760	
27	Cash-CA	Bill#040091/1 Ariana Bucket 2.5kg@620 620 1 Rahat Washing	Sales-CA	CASL040091/1	1,170	
28	Cash-CA	Bill#040092/1 Ariana Bucket 5kg@1210 1210 1 Flour 15kg Ba	Sales-CA	CASL040092/1	2,750	

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29	Cash-CA	Bill#040093/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040093/1	920	
30	Cash-CA	Bill#040094/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040094/1	920	
31	Qamar Rehmani Chowk Azam	Bill#040095/2 Sugar Bag@4600 9200 	Sales-CA	CASL040095/1	9,200	
32	Malik Irfan Karyana Chowck Azam	Bill#040096/2 Sugar Bag@4600 9200 	Sales-CA	CASL040096/1	9,200	
33	Al Fareed Bakery Chowk Azam	Bill#040097/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040097/1	11,340	
34	Cash-CA	Bill#040098/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL040098/1	1,300	
35	Zeeshan Cheema Chowck Azam	Bill#040099/15 Ariana Carton 1x10kg@2370 35550 5 TAYYAB	Sales-CA	CASL040099/1	52,270	
36	Cash-CA	Bill#040100/1 Sugar Bag@4600 4600 3 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL040100/1	8,580	

04-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Al-Fareed karyana Chowck Azam	Bill#040047/5 Ariana Carton 1x10kg@2380 11900 	Sales-CA	CASL040047/1	11,900	
2	Qasim Karyana Chowck Azam	Bill#040048/5 Ariana Carton 1x10kg@2390 11950 	Sales-CA	CASL040048/1	11,950	
3	Bismillah Karyana Chowck Azam	Bill#040049/4 Rice Double Steam 25kg@3375 13500 2 Ariana	Sales-CA	CASL040049/1	17,140	
4	Cash-CA	Bill#040050/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040050/1	920	
5	Cash-CA	Bill#040051/1 Sugar Bag@4630 4630 	Sales-CA	CASL040051/1	4,630	
6	Nasir Fish Shop Chowck Azam	Bill#040052/1 TAYYAB 5 LTR BOTTOL@1330 1330 	Sales-CA	CASL040052/1	1,330	
7	Cash-CA	Bill#040053/1 Sugar Bag@4600 4600 1 Sugar Bag@4600 4600<b	Sales-CA	CASL040053/1	10,120	
8	Madni Mart Faisal Chowk Azam	Bill#040054/5 Ariana Carton 1x10kg@2380 11900 5 TAYYAB 5	Sales-CA	CASL040054/1	29,400	

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9	Madni Mart Faisal Chowk Azam	Bill#040055/5 Millat 1*12 ltr ghee (c) @2580 12900 	Sales-CA	CASL040055/1	12,900	
10	Hafiz Kamran 341 Chak Chowck Azam	Bill#040056/1 Millat 1/2*12 ltr ghee (c)@2600 2600 1 Aria	Sales-CA	CASL040056/1	5,000	
11	Hafiz Kamran 341 Chak Chowck Azam	Bill#040057/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL040057/1	3,000	
12	Hafeez Karyana Chowk Munda Chowk Azam	Bill#040058/200 Ariana Carton 1x10kg@2370 474000 100 Ari	Sales-CA	CASL040058/1	877,750	
13	Noor Aleem Chowk Azam	Bill#040059/10 Ariana Carton 1x10kg@2370 23700 5 Ariana	Sales-CA	CASL040059/1	55,300	
14	Cash-CA	Bill#040060/2 TAYYAB 5 LTR DISPENSER@1250 2500 	Sales-CA	CASL040060/1	2,500	
15	Nawab Deen Chowck Azam	Bill#040061/5 Ariana Carton 1/2x20 kg @2370 11850 5 Arian	Sales-CA	CASL040061/1	23,700	
16	Saad Karyana Chowck Azam	Bill#040062/20 Ariana Carton 1x10kg@2370 47400 5 Rice Do	Sales-CA	CASL040062/1	89,680	
17	Meera Moj Karyana Chowck Azam	Bill#040063/10 Ariana Carton 1x10kg@2370 23700 2 Ariana	Sales-CA	CASL040063/1	36,500	
18	Mehsood Karyana Chowck Azam	Bill#040064/20 Ariana Carton 1x10kg@2370 47400 1 Maida 4	Sales-CA	CASL040064/1	49,950	

03-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Qamar Rehmani Chowk Azam	Bill#040032/4 TAYYAB 5 LTR DISPENSER@1285 5140 	Sales-CA	CASL040032/1	5,140	
2	Cash-CA	Bill#040033/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040033/1	920	
3	Meera Moj Karyana Chowck Azam	Bill#040034/2 sooji 25 kg bag@1625 3250 	Sales-CA	CASL040034/1	3,250	
4	Shahzaib Karyana Chowck Azam	Bill#040035/5 Ariana Carton 1x10kg@2380 11900 	Sales-CA	CASL040035/1	11,900	
5	Cash-CA	Bill#040036/6 Subhan Atta 20 Kg@860 5160 8 Subhan 10 kg a	Sales-CA	CASL040036/1	8,600	
6	Bismillah Karyana Chowck Azam	Bill#040037/5 Ariana Carton 1x10kg@2380 11900 	Sales-CA	CASL040037/1	11,900	

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7	Cash-CA	Bill#040038/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040038/1	920	
8	Cash-CA	Bill#040039/1 Sugar Bag@4640 4640 	Sales-CA	CASL040039/1	4,640	
9	Hafeez Arshad Karyana Chowk Azam	Bill#040040/4 Sugar Bag@4630 18520 	Sales-CA	CASL040040/1	18,520	
10	Al Fareed Bakery Chowk Azam	Bill#040041/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040041/1	11,340	
11	Cash-CA	Bill#040042/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040042/1	2,400	
12	Cash-CA	Bill#040043/6 Ariana Tin 16kg@3800 22800 1 TAYYAB 16 KG T	Sales-CA	CASL040043/1	28,190	
13	Cash-CA	Bill#040044/15 Subhan Atta 20 Kg@860 12900 10 Subhan 10 k	Sales-CA	CASL040044/1	17,200	
14	Tanveer Super Store 339 Chak Chowck Azam	Bill#040045/3 Ariana Carton 1x10kg@2380 7140 	Sales-CA	CASL040045/1	7,140	
15	Cash-CA	Bill#040046/1 Sugar Bag@4640 4640 1 Ariana Bucket 16kg@39	Sales-CA	CASL040046/1	16,910	

02-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#040009/1 TAYYAB 5 LTR DISPENSER@1280 1280 1 Flour 15	Sales-CA	CASL040009/1	2,200	
2	Nasir Fish Shop Chowck Azam	Bill#040010/1 TAYYAB 5 LTR BOTTOL@1320 1320 	Sales-CA	CASL040010/1	1,320	
3	Bazu Khan Karyana Chowck Azam	Bill#040011/1 Millat 1*12 ltr ghee (c) @2530 2530 1 Arian	Sales-CA	CASL040011/1	4,930	
4	Hafiz Kamran 341 Chak Chowck Azam	Bill#040012/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040012/1	2,400	
5	Cash-CA	Bill#040013/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040013/1	2,400	
6	Haji Islam Din Fateh Pur (Chowck Azam)	Bill#040014/5 Millat 1*12 ltr ghee (c) @2530 12650 5 Aria	Sales-CA	CASL040014/1	24,550	
7	Madni Mart Faisal Chowk Azam	Bill#040015/1 Sugar Bag@4680 4680 	Sales-CA	CASL040015/1	4,680	

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8	Allah Hoo Karyana Chowck Azam	Bill#040016/1 Ariana Carton 1x10kg@2400 2400 1 Ariana C	Sales-CA	CASL040016/1	4,800	
9	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#040017/60 Ariana Carton 1x10kg@2370 142200 10 Arian	Sales-CA	CASL040017/1	165,900	
10	Jam Karyana Chowck Azam	Bill#040018/4 Sugar Bag@4680 18720 7 Millat 1*12 ltr ghee	Sales-CA	CASL040018/1	44,020	
11	Cash-CA	Bill#040019/1 Rice Double Steam 25kg@3400 3400 1 Millat 1	Sales-CA	CASL040019/1	5,930	
12	Cash-CA	Bill#040020/2 Millat 1*12 ltr ghee (c) @2530 5060 	Sales-CA	CASL040020/1	5,060	
13	Cash-CA	Bill#040021/1 Sugar Bag@4700 4700 	Sales-CA	CASL040021/1	4,700	
14	Cash-CA	Bill#040022/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL040022/1	860	
15	Cash-CA	Bill#040023/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL040023/1	1,290	
16	Malik Irfan Karyana Chowck Azam	Bill#040024/2 Sugar Bag@4680 9360 	Sales-CA	CASL040024/1	9,360	
17	Madni Mart Faisal Chowk Azam	Bill#040025/2 Sugar Bag@4680 9360 	Sales-CA	CASL040025/1	9,360	
18	Cash-CA	Bill#040026/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL040026/1	860	
19	Cash-CA	Bill#040027/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL040027/1	430	
20	Tanveer Super Store 339 Chak Chowck Azam	Bill#040028/2 Sugar Bag@4680 9360 	Sales-CA	CASL040028/1	9,360	
21	Cash-CA	Bill#040029/6 Subhan Atta 20 Kg@860 5160 	Sales-CA	CASL040029/1	5,160	
22	Cash-CA	Bill#040030/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL040030/1	2,400	
23	Cash-CA	Bill#040031/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL040031/1	3,300	

01-04-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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1	Cash-CA	Bill#030581/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030581/1	920	
2	Cash-CA	Bill#040001/1 Sugar Bag@4700 4700 1 Millat 1*12 ltr ghee	Sales-CA	CASL040001/1	15,720	
3	Hassan Super Store Chowck Azam	Bill#040002/2 Ariana Carton 1x10kg@2380 4760 	Sales-CA	CASL040002/1	4,760	
4	Al Fareed Bakery Chowk Azam	Bill#040003/3 Ariana Tin 16kg@3780 11340 	Sales-CA	CASL040003/1	11,340	
5	Cash-CA	Bill#040004/1 Flour 15kg Bag@920 920 	Sales-CA	CASL040004/1	920	
6	Cash-CA	Bill#040005/1 TAYYAB 5 LTR DISPENSER@1300 1300 	Sales-CA	CASL040005/1	1,300	
7	Saeed Ahmed Partner Chowck Azam	Bill#040006/1 Sugar Bag@4680 4680 	Sales-CA	CASL040006/1	4,680	
8	Ashraf 341 chowk Azam	Bill#040007/3 Ariana Carton 1x10kg@2400 7200 2 Rice Raha	Sales-CA	CASL040007/1	18,480	
9	Cash-CA	Bill#040008/15 Subhan Atta 20 Kg@860 12900 10 Subhan 10 k	Sales-CA	CASL040008/1	17,200	

31-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030569/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL030569/1	2,550	
2	Cash-CA	Bill#030570/1 Sugar Bag@4700 4700 4 Flour 15kg Bag@920 36	Sales-CA	CASL030570/1	13,460	
3	Cash-CA	Bill#030571/1 Ariana Bucket 5kg@1250 1250 	Sales-CA	CASL030571/1	1,250	
4	Al Fareed Bakery Chowk Azam	Bill#030572/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL030572/1	15,120	
5	Cash-CA	Bill#030573/10 Sugar Bag@4690 46900 	Sales-CA	CASL030573/1	46,900	
6	Qamar Rehmani Chowk Azam	Bill#030574/4 Millat 1*12 ltr ghee (c) @2520 10080 4 Aria	Sales-CA	CASL030574/1	47,000	
7	Hassan Super Store Chowck Azam	Bill#030575/2 TAYYAB 5 LTR DISPENSER@1290 2580 2 TAYYAB 5	Sales-CA	CASL030575/1	6,330	

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For the Period : 01-01-21 To 26-06-21

8	Haji Elahi Bakhsh Chowck Azam	Bill#030576/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL030576/1	550	
9	Cash-CA	Bill#030577/15 Subhan Atta 20 Kg@860 12900 7 Subhan 10 kg	Sales-CA	CASL030577/1	15,910	
10	Cash-CA	Bill#030578/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030578/1	2,550	
11	Cash-CA	Bill#030579/1 Millat 1*12 ltr ghee (c) @2540 2540 	Sales-CA	CASL030579/1	2,540	
12	Cash-CA	Bill#030580/1 Sugar Bag@4700 4700 1 Ariana Carton 1x10kg	Sales-CA	CASL030580/1	7,070	

30-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030553/5 Flour 15kg Bag@920 4600 1 Rice Double Steam	Sales-CA	CASL030553/1	8,000	
2	Al Fareed Bakery Chowk Azam	Bill#030554/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL030554/1	15,120	
3	Hafiz Kamran 341 Chak Chowck Azam	Bill#030555/2 Ariana Carton 1x10kg@2380 4760 1 Sugar Bag	Sales-CA	CASL030555/1	9,460	
4	Cash-CA	Bill#030556/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL030556/1	2,550	
5	Cash-CA	Bill#030557/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030557/1	920	
6	Cash-CA	Bill#030558/1 Sugar Bag@4700 4700 	Sales-CA	CASL030558/1	4,700	
7	Cash-CA	Bill#030559/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030559/1	2,550	
8	Cash-CA	Bill#030560/1 Sugar Bag@4700 4700 	Sales-CA	CASL030560/1	4,700	
9	Cash-CA	Bill#030561/1 TAYYAB 3 LTR BOTTOL @820 820 	Sales-CA	CASL030561/1	820	
10	Al Hamd Karyana chwok Azam	Bill#030562/2 Sugar Bag@4700 9400 1 Kachi Basmati Rice25	Sales-CA	CASL030562/1	12,400	
11	Cash-CA	Bill#030563/20 Subhan Atta 20 Kg@860 17200 10 Subhan 10 k	Sales-CA	CASL030563/1	21,500	

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For the Period : 01-01-21 To 26-06-21

12	Al Hamd Karyana chwok Azam	Bill#030564/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL030564/1	3,000	
13	Cash-CA	Bill#030565/1 Ariana Bucket 10kg@2350 2350 	Sales-CA	CASL030565/1	2,350	
14	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030566/100 Sugar Bag@4700 470000 50 Ariana Carton 1	Sales-CA	CASL030566/1	709,800	
15	Cash-CA	Bill#030567/1 Sugar Bag@4700 4700 1 sooji 25 kg bag@1600	Sales-CA	CASL030567/1	6,300	
16	Cash-CA	Bill#030568/1 Ariana 1/4=10 kg c@2380 2380 1 Ariana Cart	Sales-CA	CASL030568/1	8,380	

29-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030527/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030527/1	920	
2	Babloo Food Point Chowck	Bill#030528/2 TAYYAB 16 KG TIN @3950 7900 2 Maida 40 Kg B	Sales-CA	CASL030528/1	13,100	
3	Saqlain Karyana Chowck Azam	Bill#030529/3 Ariana Carton 1x10kg@2380 7140 2 Ariana 1/	Sales-CA	CASL030529/1	11,920	
4	Madina Bahoo Karyana Chowck Azam	Bill#030530/2 Millat 1*12 ltr ghee (c) @2550 5100 4 TAYYA	Sales-CA	CASL030530/1	14,780	
5	Noor Khan Karyana Chowck Azam	Bill#030531/10 Ariana Carton 1x10kg@2360 23600 	Sales-CA	CASL030531/1	23,600	
6	Cash-CA	Bill#030532/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL030532/1	3,300	
7	Cash-CA	Bill#030533/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030533/1	2,550	
8	Irshad Karyana Chowck Azam	Bill#030534/4 Millat 1*12 ltr ghee (c) @2550 10200 1 Maid	Sales-CA	CASL030534/1	16,925	
9	Hafeez Arshad Karyana Chowk Azam	Bill#030535/4 Sugar Bag@4700 18800 5 Ariana Carton 1x10k	Sales-CA	CASL030535/1	45,900	
10	Cash-CA	Bill#030536/1 Millat 1*12 ltr ghee (c) @2550 2550 1 Milla	Sales-CA	CASL030536/1	7,470	
11	Qadri karyana Chowck Azam	Bill#030537/10 Ariana Carton 1x10kg@2380 23800 5 Millat	Sales-CA	CASL030537/1	36,550	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#030538/10 Ariana Carton 1x10kg@2350 23500 	Sales-CA	CASL030538/1	23,500	
13	Cash-CA	Bill#030539/1 Ariana Bucket 2.5kg@620 620 	Sales-CA	CASL030539/1	620	
14	Cash-CA	Bill#030540/3 sooji 25 kg bag@1600 4800 3 Subhan Atta 20	Sales-CA	CASL030540/1	9,930	
15	Cash-CA	Bill#030541/1 Ariana Carton 1x10kg@2360 2360 	Sales-CA	CASL030541/1	2,360	
16	Yaseen Pakwan Center Chowck Azam	Bill#030542/4 Rice Double Steam 25kg@3400 13600 2 Ariana	Sales-CA	CASL030542/1	18,320	
17	Cash-CA	Bill#030543/17 Subhan Atta 20 Kg@860 14620 10 Subhan 10 k	Sales-CA	CASL030543/1	18,920	
18	Al Fareed Bakery Chowk Azam	Bill#030544/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL030544/1	15,120	
19	Riaz Hussain 341 chak Chowk Azam	Bill#030545/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL030545/1	3,000	
20	Saad Karyana Chowck Azam	Bill#030546/2 sooji 25 kg bag@1600 3200 1 Maida 40 Kg Bag	Sales-CA	CASL030546/1	5,750	
21	Shani Dogar Karyana Chowck Azam	Bill#030547/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL030547/1	2,550	
22	Cash-CA	Bill#030548/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL030548/1	1,250	
23	Cash-CA	Bill#030549/2 Flour 15kg Bag@910 1820 	Sales-CA	CASL030549/1	1,820	
24	Cash-CA	Bill#030550/2 Sugar Bag@4700 9400 	Sales-CA	CASL030550/1	9,400	
25	Riaz Hussain 341 chak Chowk Azam	Bill#030551/1 Sugar Bag@4700 4700 1 Rice Double Steam 25k	Sales-CA	CASL030551/1	8,100	
26	Cash-CA	Bill#030552/1 Ariana Carton 1x10kg@2360 2360 	Sales-CA	CASL030552/1	2,360	

28-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030507/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030507/1	1,840	

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For the Period : 01-01-21 To 26-06-21

2	Madni Mart Faisal Chowk Azam	Bill#030508/10 Flour 15kg Bag@910 9100 1 Sugar Bag@4730 4	Sales-CA	CASL030508/1	13,830	
3	Cash-CA	Bill#030509/1 Sugar Bag@4700 4700 1 Ariana Tin 16kg@3800	Sales-CA	CASL030509/1	8,500	
4	Sajjad 341 Chak Chowk Azam	Bill#030510/2 Ariana Carton 1x10kg@2380 4760 1 Rahat 100	Sales-CA	CASL030510/1	6,190	
5	Bazu Khan Karyana Chowck Azam	Bill#030511/2 Millat 1*12 ltr ghee (c) @2550 5100 	Sales-CA	CASL030511/1	5,100	
6	Cash-CA	Bill#030512/1 Flour 15kg Bag@910 910 	Sales-CA	CASL030512/1	910	
7	Cash-CA	Bill#030513/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030513/1	2,550	
8	Al Fareed Bakery Chowk Azam	Bill#030514/5 Ariana Tin 16kg@3780 18900 	Sales-CA	CASL030514/1	18,900	
9	Sajjad bakery Chowk Azam	Bill#030515/2 Ariana Tin 16kg@3780 7560 	Sales-CA	CASL030515/1	7,560	
10	Malik Irfan Karyana Chowck Azam	Bill#030516/2 Sugar Bag@4700 9400 	Sales-CA	CASL030516/1	9,400	
11	Malik Irfan Karyana Chowck Azam	Bill#030517/10 Ariana Carton 1x10kg@2360 23600 4 Ariana	Sales-CA	CASL030517/1	28,440	
12	Allah Hoo Karyana Chowck Azam	Bill#030518/2 Ariana Carton 1x10kg@2380 4760 1 Sugar Bag	Sales-CA	CASL030518/1	27,545	
13	Zeeshan Cheema Chowck Azam	Bill#030519/20 Ariana Carton 1x10kg@2360 47200 15 TAYYAB	Sales-CA	CASL030519/1	107,650	
14	Basharat Karyana Chowck Azam	Bill#030520/5 Ariana Carton 1x10kg@2360 11800 	Sales-CA	CASL030520/1	11,800	
15	Cash-CA	Bill#030521/1 Rahat 100 Gram@1430 1430 	Sales-CA	CASL030521/1	1,430	
16	Cash-CA	Bill#030522/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030522/1	1,840	
17	Cash-CA	Bill#030523/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030523/1	920	
18	Madni Mart Faisal Chowk Azam	Bill#030524/4 Sugar Bag@4700 18800 4 Ariana Carton 1x10k	Sales-CA	CASL030524/1	30,610	
19	Cash-CA	Bill#030525/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030525/1	920	

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For the Period : 01-01-21 To 26-06-21

20	Cash-CA	Bill#030526/1 sooji 25 kg bag@1600 1600 	Sales-CA	CASL030526/1	1,600	
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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030495/1 Sugar Bag@4700 4700 	Sales-CA	CASL030495/1	4,700	
2	Cash-CA	Bill#030496/1 Sugar Bag@4700 4700 1 Ariana Carton 1/2x20	Sales-CA	CASL030496/1	7,620	
3	Cash-CA	Bill#030497/1 Sugar Bag@4700 4700 	Sales-CA	CASL030497/1	4,700	
4	Cash-CA	Bill#030498/1 Sugar Bag@4700 4700 1 Ariana Carton 1x10kg	Sales-CA	CASL030498/1	7,080	
5	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#030499/40 Sugar Bag@4730 189200 20 Ariana Tin 16kg@3	Sales-CA	CASL030499/1	264,800	
6	Al Fareed Bakery Chowk Azam	Bill#030500/4 Ariana Tin 16kg@3780 15120 	Sales-CA	CASL030500/1	15,120	
7	Cash-CA	Bill#030501/20 Subhan Atta 20 Kg@860 17200 10 Subhan 10 k	Sales-CA	CASL030501/1	21,500	
8	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030502/100 Sugar Bag@4730 473000 	Sales-CA	CASL030502/1	473,000	
9	Cash-CA	Bill#030503/1 Rahat 100 Gram@1430 1430 	Sales-CA	CASL030503/1	1,430	
10	Cash-CA	Bill#030504/2 Rice Double Steam 25kg@3400 6800 2 Kachi Ba	Sales-CA	CASL030504/1	18,570	
11	Cash-CA	Bill#030505/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL030505/1	550	
12	Cash-CA	Bill#030506/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030506/1	1,840	

26-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Riaz Hussain 341 chak Chowk Azam	Bill#030478/1 Ariana 1/4=10 kg c@2360 2360 1 Rahat 100 Gr	Sales-CA	CASL030478/1	3,790	

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For the Period : 01-01-21 To 26-06-21

2	Cash-CA	Bill#030479/1 Sugar Bag@4680 4680 	Sales-CA	CASL030479/1	4,680	
3	Tanveer Super Store 339 Chak Chowck Azam	Bill#030480/2 Sugar Bag@4660 9320 2 Ariana Carton 1x10kg	Sales-CA	CASL030480/1	15,180	
4	Cash-CA	Bill#030481/6 TAYYAB 5 LTR DISPENSER@1220 7320 2 Flour 15	Sales-CA	CASL030481/1	11,000	
5	Shani Dogar Karyana Chowck Azam	Bill#030482/2 Sugar Bag@4660 9320 3 Millat 1*12 ltr ghee	Sales-CA	CASL030482/1	26,570	
6	Cash-CA	Bill#030483/1 TAYYAB 3 LTR BOTTOL@810 810 	Sales-CA	CASL030483/1	810	
7	Cash-CA	Bill#030484/1 Sugar Bag@4680 4680 	Sales-CA	CASL030484/1	4,680	
8	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#030485/50 Ariana Tin 16kg@3750 187500 40 Ariana Car	Sales-CA	CASL030485/1	306,500	
9	Malik Irfan Karyana Chowck Azam	Bill#030486/2 Sugar Bag@4660 9320 	Sales-CA	CASL030486/1	9,320	
10	Cash-CA	Bill#030487/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030487/1	2,550	
11	Cash-CA	Bill#030488/3 Sugar Bag@4700 14100 1 Ariana 1/4=10 kg c@2	Sales-CA	CASL030488/1	18,200	
12	Cash-CA	Bill#030489/1 Ariana Carton 1x10kg@2380 2380 	Sales-CA	CASL030489/1	2,380	
13	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#030490/30 Sugar Bag@4700 141000 	Sales-CA	CASL030490/1	141,000	
14	Cash-CA	Bill#030491/1 Ariana Carton 1x10kg@2370 2370 	Sales-CA	CASL030491/1	2,370	
15	Cash-CA	Bill#030492/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL030492/1	3,400	
16	Cash-CA	Bill#030493/18 Subhan Atta 20 Kg@860 15480 10 Subhan 10 k	Sales-CA	CASL030493/1	19,780	
17	Cash-CA	Bill#030494/1 Ariana Bucket 5kg@1210 1210 	Sales-CA	CASL030494/1	1,210	

25-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#030451/4 Flour 15kg Bag@910 3640 	Sales-CA	CASL030451/1	3,640	
2	Cash-CA	Bill#030452/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030452/1	920	
3	Maqbool Hussain Chowk Azam	Bill#030453/3 Ariana Carton 1x10kg@2350 7050 1 Ariana 1/	Sales-CA	CASL030453/1	9,410	
4	Cash-CA	Bill#030454/1 TAYYAB 5 LTR DISPENSER@1230 1230 	Sales-CA	CASL030454/1	1,230	
5	Madni Mart Faisal Chowk Azam	Bill#030455/20 Flour 15kg Bag@915 18300 	Sales-CA	CASL030455/1	18,300	
6	Cash-CA	Bill#030456/3 Flour 15kg Bag@920 2760 	Sales-CA	CASL030456/1	2,760	
7	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030457/70 Ariana Carton 1x10kg@2330 163100 100 Flou	Sales-CA	CASL030457/1	316,300	
8	Cash-CA	Bill#030458/2 Sugar Bag@4650 9300 	Sales-CA	CASL030458/1	9,300	
9	Cash-CA	Bill#030459/1 Sugar Bag@4650 4650 	Sales-CA	CASL030459/1	4,650	
10	Cash-CA	Bill#030460/1 Sugar Bag@4650 4650 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL030460/1	7,950	
11	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#030461/50 Sugar Bag@4680 234000 20 Millat 1*12 ltr g	Sales-CA	CASL030461/1	285,000	
12	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#030462/50 Sugar Bag@4680 234000 	Sales-CA	CASL030462/1	234,000	
13	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#030463/50 Sugar Bag@4680 234000 	Sales-CA	CASL030463/1	234,000	
14	Haji Elahi Bakhsh Chowck Azam	Bill#030464/1 Sugar Bag@4650 4650 	Sales-CA	CASL030464/1	4,650	
15	Ashraf 341 chowk Azam	Bill#030465/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL030465/1	1,720	
16	Cash-CA	Bill#030466/10 Sugar Bag@4650 46500 	Sales-CA	CASL030466/1	46,500	
17	Cash-CA	Bill#030467/1 Ariana Carton 1x10kg@2350 2350 	Sales-CA	CASL030467/1	2,350	
18	Sajjad 341 Chak Chowk Azam	Bill#030468/1 Sugar Bag@4660 4660 	Sales-CA	CASL030468/1	4,660	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

19	Malik Irfan Karyana Chowck Azam	Bill#030469/30 Sugar Bag@4650 139500 	Sales-CA	CASL030469/1	139,500	
20	Al Fareed Bakery Chowk Azam	Bill#030470/3 Ariana Tin 16kg@3750 11250 	Sales-CA	CASL030470/1	11,250	
21	Qamar Rehmani Chowk Azam	Bill#030471/4 Sugar Bag@4650 18600 	Sales-CA	CASL030471/1	18,600	
22	Cash-CA	Bill#030472/28 Subhan Atta 20 Kg@860 24080 24 Subhan 10 k	Sales-CA	CASL030472/1	34,400	
23	Cash-CA	Bill#030473/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL030473/1	2,400	
24	Cash-CA	Bill#030474/2 Ariana Carton 1x10kg@2350 4700 	Sales-CA	CASL030474/1	4,700	
25	Cash-CA	Bill#030475/6 Flour 15kg Bag@920 5520 	Sales-CA	CASL030475/1	5,520	
26	Hassan Super Store Chowck Azam	Bill#030476/4 Sugar Bag@4650 18600 2 Millat 1*12 ltr ghee	Sales-CA	CASL030476/1	32,120	
27	Cash-CA	Bill#030477/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL030477/1	1,250	

24-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030427/1 TAYYAB 3 LTR BOTTOL @820 820 	Sales-CA	CASL030427/1	820	
2	Cash-CA	Bill#030428/1 Ariana Carton 1x10kg@2340 2340 	Sales-CA	CASL030428/1	2,340	
3	Cash-CA	Bill#030429/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030429/1	2,550	
4	Tariq Shahid Karyana Chowk Munda	Bill#030430/775 Ariana Carton 1x10kg@2330 1805750 225 Ar	Sales-CA	CASL030430/1	2,330,000	
5	Cash-CA	Bill#030431/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 1 A	Sales-CA	CASL030431/1	5,650	
6	Bazu Khan Karyana Chowck Azam	Bill#030432/3 Millat 1*12 ltr ghee (c) @2570 7710 	Sales-CA	CASL030432/1	7,710	
7	Riaz Hussain 341 chak Chowk Azam	Bill#030433/1 Sugar Bag@4650 4650 	Sales-CA	CASL030433/1	4,650	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

8	Cash-CA	Bill#030434/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030434/1	920	
9	Abdullah Ghani Chowck Azam	Bill#030435/5 Ariana Carton 1x10kg@2350 11750 	Sales-CA	CASL030435/1	11,750	
10	Cash-CA	Bill#030436/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030436/1	920	
11	Cash-CA	Bill#030437/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030437/1	920	
12	Madni Mart Faisal Chowk Azam	Bill#030438/15 Flour 15kg Bag@915 13725 2 Rice Double Ste	Sales-CA	CASL030438/1	32,425	
13	Cash-CA	Bill#030439/10 Subhan Atta 20 Kg@860 8600 14 Subhan 10 kg	Sales-CA	CASL030439/1	14,620	
14	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#030440/15 Sugar Bag@4650 69750 15 Millat 1*12 ltr gh	Sales-CA	CASL030440/1	196,430	
15	Ashraf 341 chowk Azam	Bill#030441/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030441/1	1,840	
16	Jamshaid Karyana Gola Adda Chowck Azam	Bill#030442/10 Flour 15kg Bag@900 9000 	Sales-CA	CASL030442/1	9,000	
17	Cash-CA	Bill#030443/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030443/1	920	
18	Al Hamd Karyana chwok Azam	Bill#030444/5 Ariana Carton 1x10kg@2350 11750 2 Sugar Ba	Sales-CA	CASL030444/1	22,870	
19	Cash-CA	Bill#030445/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030445/1	920	
20	Cash-CA	Bill#030446/1 TAYYAB 3 LTR BOTTOL CARTON@3150 3150 	Sales-CA	CASL030446/1	3,150	
21	Cash-CA	Bill#030447/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030447/1	920	
22	Cash-CA	Bill#030448/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030448/1	920	
23	Cash-CA	Bill#030449/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030449/1	920	
24	Cash-CA	Bill#030450/1 Millat 1*12 ltr ghee (c) @2570 2570 1 Arian	Sales-CA	CASL030450/1	3,190	

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For the Period : 01-01-21 To 26-06-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030417/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL030417/1	3,400	
2	Cash-CA	Bill#030418/1 Millat 1*12 ltr ghee (c) @2540 2540 1 Arian	Sales-CA	CASL030418/1	4,880	
3	Hassan Super Store Chowck Azam	Bill#030419/4 Subhan Atta 20 Kg@860 3440 1 Rice Rahat 25	Sales-CA	CASL030419/1	6,740	
4	Jamshaid Karyana Gola Adda Chowck Azam	Bill#030420/3 Ariana Carton 1x10kg@2340 7020 2 Ariana C	Sales-CA	CASL030420/1	11,700	
5	Cash-CA	Bill#030421/1 Kachi Basmati Rice25 Kg@3000 3000 	Sales-CA	CASL030421/1	3,000	
6	Al Fareed Bakery Chowk Azam	Bill#030422/3 Ariana Tin 16kg@3750 11250 	Sales-CA	CASL030422/1	11,250	
7	Cash-CA	Bill#030423/1 Sugar Bag@4650 4650 1 TAYYAB BUCKET 10 KG@2	Sales-CA	CASL030423/1	7,120	
8	Cash-CA	Bill#030424/1 TAYYAB 5 LTR DISPENSER@1240 1240 	Sales-CA	CASL030424/1	1,240	
9	Cash-CA	Bill#030425/16 Subhan Atta 20 Kg@860 13760 10 Subhan 10 k	Sales-CA	CASL030425/1	18,060	
10	Cash-CA	Bill#030426/1 Ariana Carton 1x10kg@2350 2350 2 TAYYAB 5	Sales-CA	CASL030426/1	4,690	

22-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030406/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030406/1	2,550	
2	Cash-CA	Bill#030407/1 Sugar Bag@4630 4630 	Sales-CA	CASL030407/1	4,630	
3	Cash-CA	Bill#030408/1 Sugar Bag@4650 4650 	Sales-CA	CASL030408/1	4,650	
4	Cash-CA	Bill#030410/1 TAYYAB 3 LTR BOTTOL @820 820 	Sales-CA	CASL030410/1	820	
5	Cash-CA	Bill#030411/6 Millat 1*12 ltr ghee (c) @2550 15300 1 Aria	Sales-CA	CASL030411/1	19,050	

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For the Period : 01-01-21 To 26-06-21

6	Sajjad bakery Chowk Azam	Bill#030412/2 Ariana Tin 16kg@3750 7500 	Sales-CA	CASL030412/1	7,500	
7	Cash-CA	Bill#030413/1 Rahat 100 Gram@1430 1430 	Sales-CA	CASL030413/1	1,430	
8	Cash-CA	Bill#030414/20 Subhan Atta 20 Kg@860 17200 20 Subhan 10 k	Sales-CA	CASL030414/1	25,800	
9	Cash-CA	Bill#030415/15 Subhan Atta 20 Kg@860 12900 15 Subhan 10 k	Sales-CA	CASL030415/1	19,350	
10	Cash-CA	Bill#030416/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030416/1	2,550	

21-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030376/1 Sugar Bag@4650 4650 1 TAYYAB 5 LTR DISPENSE	Sales-CA	CASL030376/1	5,890	
2	Babloo Food Point Chowck	Bill#030377/2 TAYYAB 16 KG TIN @3950 7900 2 Ariana Tin 16	Sales-CA	CASL030377/1	18,100	
3	Irshad Karyana Chowck Azam	Bill#030378/1 sooji 25 kg bag@1625 1625 	Sales-CA	CASL030378/1	1,625	
4	Saqlain Karyana Chowck Azam	Bill#030379/3 Ariana Bucket 5kg@1220 3660 3 Ariana Bucket	Sales-CA	CASL030379/1	5,505	
5	Madina Bahoo Karyana Chowck Azam	Bill#030380/1 TAYYAB 5 LTR BOTTOL CARTON@5150 5150 4 TAYY	Sales-CA	CASL030380/1	10,110	
6	Cash-CA	Bill#030381/1 Ariana Bucket 5kg@1240 1240 	Sales-CA	CASL030381/1	1,240	
7	Cash-CA	Bill#030382/1 Ariana Carton 1x10kg@2360 2360 	Sales-CA	CASL030382/1	2,360	
8	Shani Dogar Karyana Chowck Azam	Bill#030383/2 Millat 1*12 ltr ghee (c) @2550 5100 1 Sugar	Sales-CA	CASL030383/1	9,750	
9	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030384/50 Ariana Carton 1x10kg@2350 117500 20 Milla	Sales-CA	CASL030384/1	210,650	
10	Madni Mart Faisal Chowk Azam	Bill#030385/1 Maida 40 Kg Bag@2600 2600 1 sooji 25 kg bag	Sales-CA	CASL030385/1	4,225	
11	Al Fareed Bakery Chowk Azam	Bill#030386/2 Ariana Tin 16kg@3750 7500 	Sales-CA	CASL030386/1	7,500	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#030387/1 Sugar Bag@4650 4650 	Sales-CA	CASL030387/1	4,650	
13	Saad Karyana Chowck Azam	Bill#030388/10 Rice Double Steam 25kg@3400 34000 4 Rice T	Sales-CA	CASL030388/1	50,230	
14	Mehsood Karyana Chowck Azam	Bill#030389/5 Ariana Carton 1x10kg@2350 11750 5 TAYYAB 5	Sales-CA	CASL030389/1	17,900	
15	Saeed Ahmed Partner Chowck Azam	Bill#030390/8 Ariana Carton 1x10kg@2350 18800 2 Ariana T	Sales-CA	CASL030390/1	26,300	
16	Basharat Karyana Chowck Azam	Bill#030391/10 Millat 1*12 ltr ghee (c) @2540 25400 	Sales-CA	CASL030391/1	25,400	
17	Meera Moj Karyana Chowck Azam	Bill#030392/5 Ariana Carton 1x10kg@2350 11750 5 TAYYAB 5	Sales-CA	CASL030392/1	17,900	
18	Zeeshan Cheema Chowck Azam	Bill#030393/5 Ariana Carton 1/2x20 kg @2350 11750 3 Arian	Sales-CA	CASL030393/1	27,720	
19	Irshad Karyana Chowck Azam	Bill#030394/10 Ariana Carton 1x10kg@2350 23500 5 TAYYAB	Sales-CA	CASL030394/1	29,650	
20	Shahzaib Karyana Chowck Azam	Bill#030395/5 Ariana Carton 1x10kg@2350 11750 4 Ariana B	Sales-CA	CASL030395/1	16,650	
21	Al-Fareed karyana Chowck Azam	Bill#030396/5 Ariana Carton 1x10kg@2350 11750 2 Ariana B	Sales-CA	CASL030396/1	14,190	
22	Jam Karyana Chowck Azam	Bill#030397/10 Ariana Carton 1x10kg@2350 23500 	Sales-CA	CASL030397/1	23,500	
23	Etefaaq Karyana Chowck Azam	Bill#030398/4 Ariana Carton 1x10kg@2350 9400 4 Ariana Bu	Sales-CA	CASL030398/1	16,630	
24	Qasim Karyana Chowck Azam	Bill#030399/5 Ariana Carton 1x10kg@2350 11750 	Sales-CA	CASL030399/1	11,750	
25	Bismillah Karyana Chowck Azam	Bill#030400/5 Ariana Carton 1x10kg@2340 11700 	Sales-CA	CASL030400/1	11,700	
26	Malik Sultan Karyana Chowk Azam	Bill#030401/20 Ariana Carton 1x10kg@2340 46800 	Sales-CA	CASL030401/1	46,800	
27	Bismillah Karyana Chowck Azam	Bill#030402/2 Ariana Bucket 5kg@1210 2420 1 Ariana 1/4=10	Sales-CA	CASL030402/1	5,990	
28	Muhammad Ramzan 341 Chowck Azam	Bill#030403/4 Ariana Carton 1x10kg@2350 9400 2 Sugar Bag	Sales-CA	CASL030403/1	21,280	
29	Cash-CA	Bill#030404/2 TAYYAB 5 LTR DISPENSER@1250 2500 1 Ariana B	Sales-CA	CASL030404/1	3,120	

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30	Irshad Karyana Chowck Azam	Bill#030405/1 TAYYAB 3 LTR BOTTOL CARTON@3150 3150 	Sales-CA	CASL030405/1	3,150	
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20-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030369/1 Rice Double Steam 25kg@3400 3400 1 Ariana	Sales-CA	CASL030369/1	7,380	
2	Moon Karyana Store Chowck Azam	Bill#030370/105 Ariana Carton 1x10kg@2360 247800 25 Aria	Sales-CA	CASL030370/1	354,200	
3	Cash-CA	Bill#030371/1 Ariana Carton 1/2x20 kg@2380 2380 	Sales-CA	CASL030371/1	2,380	
4	Al Fareed Bakery Chowk Azam	Bill#030372/4 Ariana Tin 16kg@3750 15000 	Sales-CA	CASL030372/1	15,000	
5	Bodla Bakery Karkhana Chowk Azam	Bill#030373/8 Ariana Tin 16kg@3750 30000 	Sales-CA	CASL030373/1	30,000	
6	Sajjad bakery Chowk Azam	Bill#030374/2 Ariana Tin 16kg@3750 7500 	Sales-CA	CASL030374/1	7,500	
7	Cash-CA	Bill#030375/40 Subhan Atta 20 Kg@860 34400 38 Subhan 10 k	Sales-CA	CASL030375/1	50,740	

19-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Zahoor Hussain Hotal Chowk Azam	Bill#030361/1 Ariana Carton 1x10kg@2380 2380 	Sales-CA	CASL030361/1	2,380	
2	Niazi Karyana Store Chowck Azam	Bill#030362/10 Ariana Carton 1x10kg@2380 23800 2 Ariana	Sales-CA	CASL030362/1	37,870	
3	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#030363/50 Ariana Carton 1x10kg@2380 119000 25 Arian	Sales-CA	CASL030363/1	212,750	
4	Cash-CA	Bill#030364/1 Rahat Washing 300 grm powder@470 470 	Sales-CA	CASL030364/1	470	
5	Cash-CA	Bill#030365/2 Millat 1*12 ltr ghee (c) @2570 5140 	Sales-CA	CASL030365/1	5,140	
6	Cash-CA	Bill#030366/15 Subhan Atta 20 Kg@860 12900 3 Subhan 10 kg	Sales-CA	CASL030366/1	14,190	

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For the Period : 01-01-21 To 26-06-21

7	Cash-CA	Bill#030367/1 Millat 1*12 ltr ghee (c) @2570 2570 1 Arian	Sales-CA	CASL030367/1	4,950	
8	Cash-CA	Bill#030368/17 Subhan 10 kg atta@430 7310 5 Subhan Atta 2	Sales-CA	CASL030368/1	11,610	

18-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030353/1 Ariana Carton 1x10kg@2400 2400 	Sales-CA	CASL030353/1	2,400	
2	Hafiz Haneef Karyana Chobara Chowk Azam	Bill#030354/50 Ariana Carton 1x10kg@2380 119000 20 Arian	Sales-CA	CASL030354/1	170,500	
3	Cash-CA	Bill#030355/1 Ariana Carton 1x10kg@2370 2370 1 TAYYAB 5	Sales-CA	CASL030355/1	3,600	
4	Al Fareed Bakery Chowk Azam	Bill#030356/3 Ariana Tin 16kg@3750 11250 	Sales-CA	CASL030356/1	11,250	
5	Tanveer Super Store 339 Chak Chowck Azam	Bill#030357/2 Sugar Bag@4640 9280 2 Ariana Carton 1x10kg	Sales-CA	CASL030357/1	16,440	
6	Cash-CA	Bill#030358/4 TAYYAB 5 LTR DISPENSER@1250 5000 1 Sugar Ba	Sales-CA	CASL030358/1	13,040	
7	Cash-CA	Bill#030359/36 Subhan Atta 20 Kg@860 30960 22 Subhan 10 k	Sales-CA	CASL030359/1	40,420	
8	Cash-CA	Bill#030360/14 Subhan 10 kg atta@430 6020 4 Subhan Atta 2	Sales-CA	CASL030360/1	9,460	

17-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030335/1 Millat 1*12 ltr ghee (c) @2560 2560 	Sales-CA	CASL030335/1	2,560	
2	Saad Karyana Chowck Azam	Bill#030336/1 Maida 40 Kg Bag@2600 2600 	Sales-CA	CASL030336/1	2,600	
3	Mehsood Karyana Chowck Azam	Bill#030337/1 sooji 25 kg bag@1625 1625 	Sales-CA	CASL030337/1	1,625	
4	Qasim Karyana Chowck Azam	Bill#030338/5 Ariana Carton 1x10kg@2400 12000 	Sales-CA	CASL030338/1	12,000	

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For the Period : 01-01-21 To 26-06-21

5	Malik Irfan Karyana Chowck Azam	Bill#030339/1 Sugar Bag@4660 4660 	Sales-CA	CASL030339/1	4,660	
6	Saeed Ahmed Partner Chowck Azam	Bill#030340/20 Ariana Carton 1x10kg@2370 47400 	Sales-CA	CASL030340/1	47,400	
7	Cash-CA	Bill#030341/1 TAYYAB 3 LTR BOTTOL@820 820 	Sales-CA	CASL030341/1	820	
8	Cash-CA	Bill#030342/1 Ariana Bucket 2.5kg @650 650 	Sales-CA	CASL030342/1	650	
9	Al Fareed Bakery Chowk Azam	Bill#030343/4 Ariana Tin 16kg@3700 14800 	Sales-CA	CASL030343/1	14,800	
10	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030344/45 Ariana Carton 1x10kg@2380 107100 15 Milla	Sales-CA	CASL030344/1	159,950	
11	Cash-CA	Bill#030345/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030345/1	2,550	
12	Maqbool Hussain Chowk Azam	Bill#030346/2 Rahat 100 Gram@1450 2900 1 Ariana 1/4=10 kg	Sales-CA	CASL030346/1	5,280	
13	Cash-CA	Bill#030347/20 Subhan Atta 20 Kg@860 17200 20 Subhan 10 k	Sales-CA	CASL030347/1	25,800	
14	Cash-CA	Bill#030348/1 Sugar Bag@4660 4660 	Sales-CA	CASL030348/1	4,660	
15	Cash-CA	Bill#030349/1 TAYYAB 3 LTR BOTTOL CARTON@3080 3080 	Sales-CA	CASL030349/1	3,080	
16	Cash-CA	Bill#030350/2 Millat 1*12 ltr ghee (c) @2580 5160 1 Arian	Sales-CA	CASL030350/1	7,540	
17	Cash-CA	Bill#030351/1 Ariana Bucket 5kg@1220 1220 	Sales-CA	CASL030351/1	1,220	
18	Hassan Super Store Chowck Azam	Bill#030352/1 Millat 1*12 ltr ghee (c) @2570 2570 1 TAYYA	Sales-CA	CASL030352/1	3,810	

16-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Irshad Karyana Chowck Azam	Bill#030327/2 Sugar Bag@4660 9320 	Sales-CA	CASL030327/1	9,320	
2	Cash-CA	Bill#030328/2 Ariana Bucket 2.5kg@600 1200 	Sales-CA	CASL030328/1	1,200	

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For the Period : 01-01-21 To 26-06-21

3	Cash-CA	Bill#030329/1 Sugar Bag@4650 4650 	Sales-CA	CASL030329/1	4,650	
4	Cash-CA	Bill#030330/1 Sugar Bag@4660 4660 	Sales-CA	CASL030330/1	4,660	
5	Cash-CA	Bill#030331/1 TAYYAB 5 KG GHEE DISPESER@1220 1220 	Sales-CA	CASL030331/1	1,220	
6	Muhammad Shafi Jamal Chapri Chowk Azam	Bill#030332/1 Ariana Carton 1x10kg@2380 2380 1 TAYYAB 5	Sales-CA	CASL030332/1	3,600	
7	Cash-CA	Bill#030333/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL030333/1	3,300	
8	Cash-CA	Bill#030334/1 Millat 1*12 ltr ghee (c) @2550 2550 	Sales-CA	CASL030334/1	2,550	

15-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Muhammad Yousaf Karyana Chowk Azam	Bill#030319/2 Sugar Bag@4670 9340 3 Ariana Carton 1x10kg	Sales-CA	CASL030319/1	35,880	
2	Cash-CA	Bill#030321/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL030321/1	1,250	
3	Sardar Bismillah Karyana Chowk Munda	Bill#030322/180 Ariana Carton 1x10kg@2350 423000 70 Aria	Sales-CA	CASL030322/1	696,300	
4	Cash-CA	Bill#030323/3 Flour 15kg Bag@920 2760 1 Millat 1*12 ltr g	Sales-CA	CASL030323/1	5,930	
5	Madni Mart Faisal Chowk Azam	Bill#030324/3 Flour 15kg Bag@920 2760 	Sales-CA	CASL030324/1	2,760	
6	Sajjid Alvi Chowck Azam	Bill#030325/60 Ariana Carton 1x10kg@2350 141000 2 Ariana	Sales-CA	CASL030325/1	148,480	
7	Cash-CA	Bill#030326/20 Subhan Atta 20 Kg@860 17200 20 Subhan 10 k	Sales-CA	CASL030326/1	25,800	

14-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030293/2 Millat 1*12 ltr ghee (c) @2550 5100 1 Sugar	Sales-CA	CASL030293/1	9,770	

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For the Period : 01-01-21 To 26-06-21

2	Cash-CA	Bill#030294/10 Ariana Carton 1x10kg@2330 23300 	Sales-CA	CASL030294/1	23,300	
3	Cash-CA	Bill#030295/24 Subhan 10 kg atta@430 10320 	Sales-CA	CASL030295/1	10,320	
4	Cash-CA	Bill#030296/1 Flour 15kg Bag@930 930 	Sales-CA	CASL030296/1	930	
5	Nasir Fish Shop Chowck Azam	Bill#030297/1 Ariana Carton 1x10kg@2350 2350 1 Rahat Was	Sales-CA	CASL030297/1	2,900	
6	Riaz Hussain 341 chak Chowk Azam	Bill#030298/1 Millat 1*12 ltr ghee (c) @2540 2540 1 Arian	Sales-CA	CASL030298/1	4,890	
7	Riaz Hussain 341 chak Chowk Azam	Bill#030299/1 Rahat Dish Bar 36 Ticky@250 250 	Sales-CA	CASL030299/1	250	
8	Cash-CA	Bill#030300/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030300/1	430	
9	Cash-CA	Bill#030301/1 TAYYAB 3 LTR BOTTOL@820 820 	Sales-CA	CASL030301/1	820	
10	Shahzaib Karyana Chowck Azam	Bill#030302/5 Ariana Carton 1x10kg@2350 11750 	Sales-CA	CASL030302/1	11,750	
11	Irshad Karyana Chowck Azam	Bill#030303/1 Sugar Bag@4670 4670 1 Maida 40 Kg Bag@2600	Sales-CA	CASL030303/1	7,270	
12	Abdullah Ghani Chowck Azam	Bill#030304/35 Ariana Carton 1x10kg@2350 82250 10 Ariana	Sales-CA	CASL030304/1	117,550	
13	Riaz Hussain 341 chak Chowk Azam	Bill#030305/1 Sugar Bag@4660 4660 	Sales-CA	CASL030305/1	4,660	
14	Hassan Super Store Chowck Azam	Bill#030306/1 Sugar Bag@4660 4660 	Sales-CA	CASL030306/1	4,660	
15	Cash-CA	Bill#030307/2 Flour 15kg Bag@930 1860 	Sales-CA	CASL030307/1	1,860	
16	Noor Aleem Chowk Azam	Bill#030308/50 Ariana Carton 1x10kg@2350 117500 20 TAYYA	Sales-CA	CASL030308/1	142,300	
17	Saad Karyana Chowck Azam	Bill#030309/20 Ariana Carton 1x10kg@2350 47000 2 Ariana	Sales-CA	CASL030309/1	51,700	
18	Mehsood Karyana Chowck Azam	Bill#030310/10 Ariana Bucket 5kg@1200 12000 	Sales-CA	CASL030310/1	12,000	
19	Basharat Karyana Chowck Azam	Bill#030311/5 Ariana Carton 1x10kg@2350 11750 	Sales-CA	CASL030311/1	11,750	

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For the Period : 01-01-21 To 26-06-21

20	Meera Moj Karyana Chowck Azam	Bill#030312/5 Ariana Tin 16kg@3730 18650 5 Ariana Carton	Sales-CA	CASL030312/1	56,800	
21	Zeeshan Cheema Chowck Azam	Bill#030313/15 Ariana Carton 1x10kg@2350 35250 5 Rahat 1	Sales-CA	CASL030313/1	48,650	
22	Ghuman Karyana Chowck Azam	Bill#030314/25 Ariana Carton 1x10kg@2350 58750 5 Ariana	Sales-CA	CASL030314/1	64,750	
23	Jam Karyana Chowck Azam	Bill#030315/5 Millat 1*12 ltr ghee (c) @2550 12750 5 Aria	Sales-CA	CASL030315/1	24,500	
24	Nawab Corporation Chowk Azam	Bill#030316/5 Ariana 1/4=10 kg c@2340 11700 	Sales-CA	CASL030316/1	11,700	
25	Sajjad bakery Chowk Azam	Bill#030317/2 Ariana Tin 16kg@3700 7400 	Sales-CA	CASL030317/1	7,400	
26	Cash-CA	Bill#030318/1 Ariana Carton 1x10kg@2340 2340 	Sales-CA	CASL030318/1	2,340	

13-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030279/1 Sugar Bag@4670 4670 1 Ariana Bucket 2.5kg@6	Sales-CA	CASL030279/1	5,290	
2	Cash-CA	Bill#030280/2 Sugar Bag@4670 9340 	Sales-CA	CASL030280/1	9,340	
3	Cash-CA	Bill#030281/1 Sugar Bag@4660 4660 1 TAYYAB 5 LTR BOTTOL@1	Sales-CA	CASL030281/1	7,690	
4	Cash-CA	Bill#030282/22 Subhan Atta 20 Kg@860 18920 33 Subhan 10 k	Sales-CA	CASL030282/1	33,110	
5	Cash-CA	Bill#030283/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030283/1	860	
6	Cash-CA	Bill#030284/1 Sugar Bag@4680 4680 	Sales-CA	CASL030284/1	4,680	
7	Cash-CA	Bill#030285/1 Sugar Bag@4670 4670 	Sales-CA	CASL030285/1	4,670	
8	Riaz Hussain 341 chak Chowk Azam	Bill#030286/1 Ariana Carton 1x10kg@2350 2350 1 Ariana C	Sales-CA	CASL030286/1	4,700	
9	Cash-CA	Bill#030287/8 Millat 1*12 ltr ghee (c) @2530 20240 	Sales-CA	CASL030287/1	20,240	

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For the Period : 01-01-21 To 26-06-21

10	Cash-CA	Bill#030288/1 Ariana Carton 1x10kg@2340 2340 	Sales-CA	CASL030288/1	2,340	
11	Cash-CA	Bill#030289/24 Subhan Atta 20 Kg@860 20640 3 Subhan 10 kg	Sales-CA	CASL030289/1	21,930	
12	Cash-CA	Bill#030290/4 Sugar Bag@4660 18640 	Sales-CA	CASL030290/1	18,640	
13	Cash-CA	Bill#030291/6 Subhan Atta 20 Kg@860 5160 10 Subhan 10 kg	Sales-CA	CASL030291/1	9,460	
14	Cash-CA	Bill#030292/2 Subhan 10 kg atta @430 860 	Sales-CA	CASL030292/1	860	

12-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Hassan Super Store Chowck Azam	Bill#030267/1 Millat 1*12 ltr ghee (c) @2500 2500 2 TAYYA	Sales-CA	CASL030267/1	4,900	
2	Cash-CA	Bill#030268/2 Sugar Bag@4655 9310 	Sales-CA	CASL030268/1	9,310	
3	Haji Elahi Bakhsh Chowck Azam	Bill#030269/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030269/1	1,840	
4	Cash-CA	Bill#030270/1 Ariana Carton 1x10kg@2280 2280 	Sales-CA	CASL030270/1	2,280	
5	Cash-CA	Bill#030271/1 TAYYAB 3 LTR BOTTOL @790 790 	Sales-CA	CASL030271/1	790	
6	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#030272/40 Ariana Carton 1x10kg@2290 91600 10 Ariana	Sales-CA	CASL030272/1	114,500	
7	Cash-CA	Bill#030273/4 Flour 15kg Bag@900 3600 	Sales-CA	CASL030273/1	3,600	
8	Cash-CA	Bill#030274/6 Subhan Atta 20 Kg@860 5160 11 Subhan 10 kg	Sales-CA	CASL030274/1	9,890	
9	Zahoor Hussain Hotal Chowk Azam	Bill#030275/1 TAYYAB 5 KG GHEE DISPESER@1200 1200 	Sales-CA	CASL030275/1	1,200	
10	Sajjad 341 Chak Chowk Azam	Bill#030276/1 Ariana Carton 1/2x20 kg @2320 2320 	Sales-CA	CASL030276/1	2,320	
11	Cash-CA	Bill#030277/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 1 TAYY	Sales-CA	CASL030277/1	8,100	

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12	Cash-CA	Bill#030278/12 Subhan Atta 20 Kg@860 10320 17 Subhan 10 k	Sales-CA	CASL030278/1	17,630	
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11-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030243/14 Subhan 10 kg atta@430 6020 	Sales-CA	CASL030243/1	6,020	
2	Cash-CA	Bill#030244/1 Sugar Bag@4690 4690 	Sales-CA	CASL030244/1	4,690	
3	Cash-CA	Bill#030245/1 Rice Double Steam 25kg@3400 3400 	Sales-CA	CASL030245/1	3,400	
4	Sajjad 341 Chak Chowk Azam	Bill#030246/1 Sugar Bag@4680 4680 	Sales-CA	CASL030246/1	4,680	
5	Cash-CA	Bill#030247/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL030247/1	2,300	
6	Cash-CA	Bill#030248/1 Rahat Washing 300 grm powder@450 450 	Sales-CA	CASL030248/1	450	
7	Al-Fareed karyana Chowck Azam	Bill#030249/5 Ariana Carton 1x10kg@2300 11500 	Sales-CA	CASL030249/1	11,500	
8	Cash-CA	Bill#030250/2 Sugar Bag@4685 9370 1 Flour 15kg Bag@920 92	Sales-CA	CASL030250/1	10,290	
9	Cash-CA	Bill#030251/11 Subhan 10 kg atta@430 4730 	Sales-CA	CASL030251/1	4,730	
10	Amir Store Keeper Salary CA	Bill#030252/1 TAYYAB BUCKET 2.5 KG@650 650 	Sales-CA	CASL030252/1	650	
11	Cash-CA	Bill#030253/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL030253/1	1,220	
12	Cash-CA	Bill#030254/1 Millat 1*12 ltr ghee (c) @2500 2500 2 Flour	Sales-CA	CASL030254/1	4,340	
13	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#030255/25 Sugar Bag@4710 117750 	Sales-CA	CASL030255/1	117,750	
14	Babloo Food Point Chowck	Bill#030256/2 TAYYAB 16 KG TIN @3850 7700 2 Ariana Tin 16	Sales-CA	CASL030256/1	15,000	
15	Cash-CA	Bill#030257/5 Sugar Bag@4664 23320 	Sales-CA	CASL030257/1	23,320	

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For the Period : 01-01-21 To 26-06-21

16	Cash-CA	Bill#030258/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL030258/1	600	
17	Niazi Karyana Store Chowck Azam	Bill#030259/4 Ariana Bucket 10kg@2310 9240 2 Ariana Bucke	Sales-CA	CASL030259/1	22,890	
18	Cash-CA	Bill#030260/1 Ariana 5kg Tin@1150 1150 	Sales-CA	CASL030260/1	1,150	
19	Malik Irfan Karyana Chowck Azam	Bill#030261/1 Sugar Bag@4660 4660 	Sales-CA	CASL030261/1	4,660	
20	Cash-CA	Bill#030262/25 Subhan Atta 20 Kg@860 21500 2 Subhan 10 kg	Sales-CA	CASL030262/1	22,360	
21	Cash-CA	Bill#030263/20 Subhan 10 kg atta@430 8600 	Sales-CA	CASL030263/1	8,600	
22	Cash-CA	Bill#030264/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030264/1	860	
23	Cash-CA	Bill#030265/2 Subhan Atta 20 Kg@860 1720 4 Subhan 10 kg a	Sales-CA	CASL030265/1	3,440	
24	Cash-CA	Bill#030266/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL030266/1	1,290	

10-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030229/6 Subhan Atta 20 Kg@860 5160 1 Subhan 10 kg a	Sales-CA	CASL030229/1	5,590	
2	Cash-CA	Bill#030230/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030230/1	860	
3	Cash-CA	Bill#030231/14 Subhan 10 kg atta@430 6020 3 Subhan Atta 2	Sales-CA	CASL030231/1	8,600	
4	Cash-CA	Bill#030232/1 Flour 15kg Bag@920 920 1 Ariana Bucket 2.5k	Sales-CA	CASL030232/1	1,520	
5	Zahoor Hussain Hotal Chowk Azam	Bill#030233/1 Ariana Carton 1x10kg@2290 2290 	Sales-CA	CASL030233/1	2,290	
6	Cash-CA	Bill#030234/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030234/1	920	
7	Cash-CA	Bill#030235/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030235/1	920	

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For the Period : 01-01-21 To 26-06-21

8	Tanveer Super Store 339 Chak Chowck Azam	Bill#030236/2 Sugar Bag@4680 9360 1 TAYYAB 3 LTR BOTTOL C	Sales-CA	CASL030236/1	13,480	
9	Tanveer Super Store 339 Chak Chowck Azam	Bill#030237/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030237/1	860	
10	Ghuman Karyana Chowck Azam	Bill#030238/5 Sugar Bag@4670 23350 	Sales-CA	CASL030238/1	23,350	
11	Cash-CA	Bill#030239/24 Sugar Bag@4680 112320 	Sales-CA	CASL030239/1	112,320	
12	Cash-CA	Bill#030240/29 Subhan Atta 20 Kg@860 24940 15 Subhan 10 k	Sales-CA	CASL030240/1	31,390	
13	Cash-CA	Bill#030241/1 Ariana Bucket 5kg@1200 1200 1 Ariana Bucket	Sales-CA	CASL030241/1	1,800	
14	Cash-CA	Bill#030242/1 TAYYAB 5 LTR DISPENSER@1220 1220 1 TAYYAB 3	Sales-CA	CASL030242/1	2,020	

09-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#030209/200 Flour 15kg Bag@890 178000 	Sales-CA	CASL030209/1	178,000	
2	Cash-CA	Bill#030210/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL030210/1	1,220	
3	Cash-CA	Bill#030211/5 Flour 15kg Bag@900 4500 	Sales-CA	CASL030211/1	4,500	
4	Cash-CA	Bill#030213/1 TAYYAB 3 LTR BOTTOL CARTON@3120 3120 	Sales-CA	CASL030213/1	3,120	
5	Cash-CA	Bill#030214/2 Flour 15kg Bag@920 1840 1 TAYYAB 5 LTR BOTT	Sales-CA	CASL030214/1	3,930	
6	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030215/25 Ariana Carton 1x10kg@2280 57000 15 Ariana	Sales-CA	CASL030215/1	159,700	
7	Haji Elahi Bakhsh Chowck Azam	Bill#030216/1 TAYYAB BUCKET 5 KG@1280 1280 	Sales-CA	CASL030216/1	1,280	
8	Cash-CA	Bill#030217/10 Subhan Atta 20 Kg@860 8600 6 Subhan 10 kg	Sales-CA	CASL030217/1	11,180	
9	Cash-CA	Bill#030218/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030218/1	430	

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10	Allah Hoo Karyana Chowck Azam	Bill#030219/1 Sugar Bag@4690 4690 2 Ariana Carton 1x10kg	Sales-CA	CASL030219/1	20,180	
11	Cash-CA	Bill#030220/1 Sugar Bag@4690 4690 	Sales-CA	CASL030220/1	4,690	
12	Madni Mart Faisal Chowk Azam	Bill#030221/5 Sugar Bag@4690 23450 7 Flour 15kg Bag@910 6	Sales-CA	CASL030221/1	29,820	
13	Etefaaq Karyana Chowck Azam	Bill#030222/5 Ariana Carton 1x10kg@2290 11450 	Sales-CA	CASL030222/1	11,450	
14	Cash-CA	Bill#030223/1 Sugar Bag@4680 4680 2 Ariana Carton 1x10kg	Sales-CA	CASL030223/1	13,385	
15	Cash-CA	Bill#030224/17 Subhan Atta 20 Kg@860 14620 18 Subhan 10 k	Sales-CA	CASL030224/1	22,360	
16	Cash-CA	Bill#030225/10 TAYYAB 5 LTR DISPENSER@1200 12000 	Sales-CA	CASL030225/1	12,000	
17	Cash-CA	Bill#030226/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL030226/1	2,580	
18	Cash-CA	Bill#030227/1 Sugar Bag@4700 4700 1 Millat 1*12 ltr ghee	Sales-CA	CASL030227/1	7,200	
19	Saeed Ahmed Partner Chowck Azam	Bill#030228/29 Ariana Carton 1/2x20 kg@2280 66120 21 Ari	Sales-CA	CASL030228/1	175,420	

08-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030177/1 Sugar Bag@4700 4700 	Sales-CA	CASL030177/1	4,700	
2	Cash-CA	Bill#030178/1 Sugar Bag@4690 4690 	Sales-CA	CASL030178/1	4,690	
3	Maqbool Hussain Chowk Azam	Bill#030179/3 Ariana Carton 1x10kg@2290 6870 	Sales-CA	CASL030179/1	6,870	
4	Cash-CA	Bill#030180/1 Ariana Carton 1x10kg@2280 2280 1 TAYYAB 5	Sales-CA	CASL030180/1	4,400	
5	Hassan Super Store Chowck Azam	Bill#030181/2 Ariana Carton 1x10kg@2280 4560 	Sales-CA	CASL030181/1	4,560	
6	Cash-CA	Bill#030182/2 Sugar Bag@4690 9380 	Sales-CA	CASL030182/1	9,380	

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For the Period : 01-01-21 To 26-06-21

7	Saad Karyana Chowck Azam	Bill#030183/5 Rice Double Steam 25kg@3400 17000 5 Rice To	Sales-CA	CASL030183/1	32,550	
8	Zeeshan Cheema Chowck Azam	Bill#030184/10 Ariana Carton 1x10kg@2290 22900 2 Rice Do	Sales-CA	CASL030184/1	43,650	
9	Noor Aleem Chowk Azam	Bill#030185/30 Ariana Carton 1x10kg@2280 68400 10 TAYYAB	Sales-CA	CASL030185/1	100,270	
10	Cash-CA	Bill#030186/4 Subhan Atta 20 Kg@860 3440 1 Subhan 10 kg a	Sales-CA	CASL030186/1	3,870	
11	Cash-CA	Bill#030187/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL030187/1	2,300	
12	Cash-CA	Bill#030188/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL030188/1	1,720	
13	Cash-CA	Bill#030189/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030189/1	860	
14	Cash-CA	Bill#030190/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030190/1	860	
15	Cash-CA	Bill#030191/2 Ariana Tin 16kg@3600 7200 5 Subhan Atta 20	Sales-CA	CASL030191/1	14,100	
16	Cash-CA	Bill#030192/6 Subhan Atta 20 Kg@860 5160 	Sales-CA	CASL030192/1	5,160	
17	Cash-CA	Bill#030193/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030193/1	860	
18	Cash-CA	Bill#030194/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030194/1	430	
19	Cash-CA	Bill#030195/1 TAYYAB 5 LTR BOTTOL@1290 1290 1 TAYYAB 3 LT	Sales-CA	CASL030195/1	2,080	
20	Cash-CA	Bill#030196/2 Subhan Atta 20 Kg@860 1720 2 Subhan 10 kg a	Sales-CA	CASL030196/1	2,580	
21	Cash-CA	Bill#030197/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030197/1	920	
22	Cash-CA	Bill#030198/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030198/1	430	
23	Cash-CA	Bill#030199/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030199/1	860	
24	Cash-CA	Bill#030200/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL030200/1	2,580	

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25	Cash-CA	Bill#030201/5 Subhan Atta 20 Kg@860 4300 10 Subhan 10 kg	Sales-CA	CASL030201/1	8,600	
26	Cash-CA	Bill#030202/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL030202/1	3,440	
27	Cash-CA	Bill#030203/2 Millat 1*12 ltr ghee (c) @2500 5000 	Sales-CA	CASL030203/1	5,000	
28	Cash-CA	Bill#030204/9 Subhan Atta 20 Kg@860 7740 	Sales-CA	CASL030204/1	7,740	
29	Cash-CA	Bill#030205/15 Subhan 10 kg atta@430 6450 	Sales-CA	CASL030205/1	6,450	
30	Saad Karyana Chowck Azam	Bill#030206/1 Maida 40 Kg Bag@2600 2600 1 sooji 25 kg bag	Sales-CA	CASL030206/1	4,225	
31	Cash-CA	Bill#030207/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL030207/1	2,150	
32	Cash-CA	Bill#030208/5 Sugar Bag@4680 23400 	Sales-CA	CASL030208/1	23,400	

07-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030151/1 Sugar Bag@4700 4700 	Sales-CA	CASL030151/1	4,700	
2	Cash-CA	Bill#030152/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL030152/1	5,100	
3	Hassan Super Store Chowck Azam	Bill#030153/4 Ariana Carton 1x10kg@2270 9080 1 TAYYAB 5	Sales-CA	CASL030153/1	10,290	
4	Cash-CA	Bill#030154/1 Sugar Bag@4690 4690 	Sales-CA	CASL030154/1	4,690	
5	Cash-CA	Bill#030155/1 Sugar Bag@4700 4700 	Sales-CA	CASL030155/1	4,700	
6	Cash-CA	Bill#030156/21 Subhan 10 kg atta@430 9030 9 Subhan Atta 2	Sales-CA	CASL030156/1	16,770	
7	Cash-CA	Bill#030157/1 Millat 1*12 ltr ghee (c) @2460 2460 	Sales-CA	CASL030157/1	2,460	
8	Imran Jhorar Chowck Munda	Bill#030158/3 Ariana Carton 1x10kg@2280 6840 1 Ariana 1/	Sales-CA	CASL030158/1	9,120	

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9	Malik Irfan Karyana Chowck Azam	Bill#030159/2 Sugar Bag@4700 9400 1 Maida 40 Kg Bag@2550	Sales-CA	CASL030159/1	11,950	
10	Malik Irfan Karyana Chowck Azam	Bill#030160/10 TAYYAB 5 LTR DISPENSER@1230 12300 5 Ariana	Sales-CA	CASL030160/1	30,150	
11	Cash-CA	Bill#030161/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL030161/1	600	
12	Cash-CA	Bill#030162/1 Millat 1*12 ltr ghee (c) @2480 2480 	Sales-CA	CASL030162/1	2,480	
13	Cash-CA	Bill#030163/13 Subhan 10 kg atta@430 5590 6 Subhan Atta 2	Sales-CA	CASL030163/1	10,750	
14	Saqlain Karyana Chowck Azam	Bill#030164/5 Ariana Carton 1x10kg@2275 11375 1 TAYYAB 5	Sales-CA	CASL030164/1	21,035	
15	Madina Bahoo Karyana Chowck Azam	Bill#030165/2 Ariana Carton 1x10kg@2280 4560 2 TAYYAB 5	Sales-CA	CASL030165/1	9,320	
16	Qasim Karyana Chowck Azam	Bill#030166/3 Ariana Carton 1x10kg@2280 6840 	Sales-CA	CASL030166/1	6,840	
17	Dillu Karyana Chowck Azam	Bill#030167/1 Ariana 1/4=10 kg c@2290 2290 1 Ariana Cart	Sales-CA	CASL030167/1	6,850	
18	Moon Karyana Store Chowck Azam	Bill#030168/50 Ariana Carton 1x10kg@2270 113500 20 Arian	Sales-CA	CASL030168/1	159,100	
19	Moon Karyana Store Chowck Azam	Bill#030169/150 Sugar Bag@4690 703500 	Sales-CA	CASL030169/1	703,500	
20	Saeed Ahmed Partner Chowck Azam	Bill#030170/3 Ariana Tin 16kg@3600 10800 	Sales-CA	CASL030170/1	10,800	
21	Noor Khan Karyana Chowck Azam	Bill#030171/20 Ariana Carton 1x10kg@2290 45800 2 Ariana	Sales-CA	CASL030171/1	57,680	
22	Irshad Karyana Chowck Azam	Bill#030172/20 Ariana Carton 1x10kg@2290 45800 	Sales-CA	CASL030172/1	45,800	
23	Mehsood Karyana Chowck Azam	Bill#030173/20 Ariana Carton 1x10kg@2275 45500 5 Ariana	Sales-CA	CASL030173/1	62,700	
24	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#030174/30 Ariana Tin 16kg@3600 108000 20 Ariana Car	Sales-CA	CASL030174/1	153,600	
25	Cash-CA	Bill#030175/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030175/1	1,840	
26	Cash-CA	Bill#030176/1 Sugar Bag@4680 4680 1 Ariana Carton 1x10kg	Sales-CA	CASL030176/1	9,080	

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For the Period : 01-01-21 To 26-06-21

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030129/30 Subhan Atta 20 Kg@860 25800 23 Subhan 10 k	Sales-CA	CASL030129/1	35,690	
2	Cash-CA	Bill#030130/1 Maida 40 Kg Bag@2550 2550 1 sooji 25 kg bag	Sales-CA	CASL030130/1	4,170	
3	Cash-CA	Bill#030131/3 Sugar Bag@4700 14100 3 Sugar Bag@4690 14070	Sales-CA	CASL030131/1	33,970	
4	Nasir Fish Shop Chowck Azam	Bill#030132/1 TAYYAB 5 LTR BOTTOL @1290 1290 1 TAYYAB 3 LT	Sales-CA	CASL030132/1	2,080	
5	Cash-CA	Bill#030133/2 Sugar Bag@4690 9380 2 Ariana Tin 16kg@3600	Sales-CA	CASL030133/1	21,680	
6	Cash-CA	Bill#030134/1 Ariana Bucket 10kg@2290 2290 	Sales-CA	CASL030134/1	2,290	
7	Cash-CA	Bill#030135/3 Subhan 10 kg atta @430 1290 	Sales-CA	CASL030135/1	1,290	
8	Altaf Shama Chowck Azam	Bill#030136/2 Sugar Bag@4700 9400 	Sales-CA	CASL030136/1	9,400	
9	Cash-CA	Bill#030137/5 Sugar Bag@4680 23400 	Sales-CA	CASL030137/1	23,400	
10	Cash-CA	Bill#030138/3 Subhan 10 kg atta @430 1290 	Sales-CA	CASL030138/1	1,290	
11	Cash-CA	Bill#030139/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 1 TAYY	Sales-CA	CASL030139/1	8,080	
12	Jam Karyana Chowck Azam	Bill#030140/10 Ariana Carton 1x10kg@2270 22700 6 Millat	Sales-CA	CASL030140/1	37,460	
13	Ashraf 341 chowk Azam	Bill#030141/2 Flour 15kg Bag@920 1840 	Sales-CA	CASL030141/1	1,840	
14	Cash-CA	Bill#030142/1 Sugar Bag@4700 4700 1 Ariana Carton 1x10kg	Sales-CA	CASL030142/1	6,970	
15	Cash-CA	Bill#030143/1 Millat 1*12 ltr ghee (c) @2455 2455 1 Milla	Sales-CA	CASL030143/1	4,910	
16	Saeed Ahmed Partner Chowck Azam	Bill#030144/3 Ariana Tin 16kg@3600 10800 	Sales-CA	CASL030144/1	10,800	

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17	Cash-CA	Bill#030145/1 Sugar Bag@4690 4690 	Sales-CA	CASL030145/1	4,690	
18	Cash-CA	Bill#030146/1 Millat 1*12 ltr ghee (c) @2460 2460 	Sales-CA	CASL030146/1	2,460	
19	Niazi Karyana Store Chowck Azam	Bill#030147/5 Sugar Bag@4700 23500 8 Ariana Carton 1x10k	Sales-CA	CASL030147/1	53,710	
20	Cash-CA	Bill#030148/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL030148/1	550	
21	Cash-CA	Bill#030149/1 Sugar Bag@4690 4690 	Sales-CA	CASL030149/1	4,690	
22	Cash-CA	Bill#030150/30 Subhan Atta 20 Kg@860 25800 25 Subhan 10 k	Sales-CA	CASL030150/1	36,550	

05-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030111/17 Subhan Atta 20 Kg@860 14620 24 Subhan 10 k	Sales-CA	CASL030111/1	24,940	
2	Cash-CA	Bill#030112/2 Sugar Bag@4680 9360 	Sales-CA	CASL030112/1	9,360	
3	Cash-CA	Bill#030113/2 Sugar Bag@4650 9300 	Sales-CA	CASL030113/1	9,300	
4	Cash-CA	Bill#030114/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL030114/1	2,250	
5	Nasir Fish Shop Chowck Azam	Bill#030115/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030115/1	920	
6	Cash-CA	Bill#030116/1 Ariana Carton 1x10kg@2270 2270 	Sales-CA	CASL030116/1	2,270	
7	Hassan Super Store Chowck Azam	Bill#030117/2 Sugar Bag@4680 9360 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL030117/1	11,740	
8	Cash-CA	Bill#030118/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL030118/1	3,300	
9	Haji Elahi Bakhsh Chowck Azam	Bill#030119/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030119/1	920	
10	Cash-CA	Bill#030120/1 TAYYAB 5 LTR BOTTOL@1290 1290 1 TAYYAB 3 LT	Sales-CA	CASL030120/1	2,080	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

11	Nasir Fish Shop Chowck Azam	Bill#030121/1 TAYYAB 5 LTR BOTTOL @1290 1290 	Sales-CA	CASL030121/1	1,290	
12	Cash-CA	Bill#030122/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL030122/1	1,250	
13	Cash-CA	Bill#030123/1 Sugar Bag@4680 4680 2 Subhan Atta 20 Kg @860	Sales-CA	CASL030123/1	6,400	
14	Malik Irfan Karyana Chowck Azam	Bill#030124/2 Sugar Bag@4700 9400 2 Maida 40 Kg Bag@2550	Sales-CA	CASL030124/1	14,500	
15	Cash-CA	Bill#030125/1 Millat 1/2*12 ltr ghee (c)@2450 2450 	Sales-CA	CASL030125/1	2,450	
16	Cash-CA	Bill#030126/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL030126/1	2,580	
17	Cash-CA	Bill#030127/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030127/1	430	
18	Cash-CA	Bill#030128/5 Subhan Atta 20 Kg@860 4300 1 Subhan 10 kg a	Sales-CA	CASL030128/1	4,730	

04-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030088/1 Ariana Carton 1x10kg@2280 2280 1 Ariana 5k	Sales-CA	CASL030088/1	3,400	
2	Cash-CA	Bill#030089/5 Subhan Atta 20 Kg@860 4300 1 Subhan 10 kg a	Sales-CA	CASL030089/1	4,730	
3	Cash-CA	Bill#030090/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030090/1	920	
4	Cash-CA	Bill#030091/1 Sugar Bag@4630 4630 	Sales-CA	CASL030091/1	4,630	
5	Cash-CA	Bill#030092/5 Subhan Atta 20 Kg@860 4300 6 Subhan 10 kg a	Sales-CA	CASL030092/1	6,880	
6	Cash-CA	Bill#030093/5 Ariana Carton 1x10kg@2260 11300 	Sales-CA	CASL030093/1	11,300	
7	Moon Karyana Store Chowck Azam	Bill#030094/86 Sugar Bag@4640 399040 	Sales-CA	CASL030094/1	399,040	
8	Cash-CA	Bill#030095/1 Ariana Carton 1x10kg@2260 2260 2 TAYYAB 3	Sales-CA	CASL030095/1	6,250	

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For the Period : 01-01-21 To 26-06-21

9	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030096/20 Millat 1*12 ltr ghee (c) @2460 49200 15 Ar	Sales-CA	CASL030096/1	138,140	
10	Cash-CA	Bill#030097/16 Subhan Atta 20 Kg@860 13760 12 Subhan 10 k	Sales-CA	CASL030097/1	18,920	
11	Hafiz Barger Point Layyah Chowk Azam	Bill#030098/60 Millat 1*12 ltr ghee (c) @2460 147600 40 M	Sales-CA	CASL030098/1	246,000	
12	Jamshaid Karyana Gola Adda Chowck Azam	Bill#030099/3 Ariana Carton 1x10kg@2250 6750 2 Ariana C	Sales-CA	CASL030099/1	11,250	
13	Cash-CA	Bill#030100/1 Sugar Bag@4640 4640 	Sales-CA	CASL030100/1	4,640	
14	Saeed Ahmed Partner Chowck Azam	Bill#030101/3 Ariana Tin 16kg@3570 10710 	Sales-CA	CASL030101/1	10,710	
15	Meera Moj Karyana Chowck Azam	Bill#030102/10 Ariana Carton 1x10kg@2270 22700 2 Ariana	Sales-CA	CASL030102/1	33,100	
16	Cash-CA	Bill#030103/1 sooji 25 kg bag@1620 1620 	Sales-CA	CASL030103/1	1,620	
17	Hafiz Abdul Sattar Chowk Azam	Bill#030104/1 Rahat Dish Bar 36 Ticky@260 260 	Sales-CA	CASL030104/1	260	
18	Saad Karyana Chowck Azam	Bill#030105/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL030105/1	5,100	
19	Cash-CA	Bill#030106/20 Subhan Atta 20 Kg@860 17200 26 Subhan 10 k	Sales-CA	CASL030106/1	28,380	
20	Cash-CA	Bill#030107/1 Ariana Carton 1x10kg@2270 2270 	Sales-CA	CASL030107/1	2,270	
21	Cash-CA	Bill#030108/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030108/1	860	
22	Cash-CA	Bill#030109/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL030109/1	1,720	
23	Cash-CA	Bill#030110/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030110/1	430	

03-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#030046/19 Subhan Atta 20 Kg@860 16340 11 Subhan 10 k	Sales-CA	CASL030046/1	21,070	

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For the Period : 01-01-21 To 26-06-21

2	Cash-CA	Bill#030047/1 Sugar Bag@4590 4590 2 Subhan Atta 20 Kg@860	Sales-CA	CASL030047/1	6,310	
3	Cash-CA	Bill#030048/2 Sugar Bag@4590 9180 	Sales-CA	CASL030048/1	9,180	
4	Cash-CA	Bill#030049/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL030049/1	3,300	
5	Muhammad Shafi Jamal Chapri Chowk Azam	Bill#030050/1 Ariana Carton 1x10kg@2260 2260 1 Chashma s	Sales-CA	CASL030050/1	3,210	
6	Cash-CA	Bill#030051/2 Sugar Bag@4580 9160 2 TAYYAB BUCKET 16 KG@3	Sales-CA	CASL030051/1	20,680	
7	Cash-CA	Bill#030052/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL030052/1	4,300	
8	Cash-CA	Bill#030053/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL030053/1	1,720	
9	Cash-CA	Bill#030054/1 TAYYAB 5 LTR BOTTOL@1300 1300 1 TAYYAB 5 LT	Sales-CA	CASL030054/1	2,520	
10	Shehzad Ahmed Salary chowck Azam	Bill#030055/1 TAYYAB 5 LTR DISPENSER@1200 1200 1 TAYYAB B	Sales-CA	CASL030055/1	1,840	
11	Cash-CA	Bill#030056/1 Sugar Bag@4580 4580 1 Rahat Washing Powder	Sales-CA	CASL030056/1	5,130	
12	Cash-CA	Bill#030057/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030057/1	860	
13	Cash-CA	Bill#030058/1 Ariana 1/4=10 kg c@2260 2260 1 Rahat 100 Gr	Sales-CA	CASL030058/1	3,680	
14	Cash-CA	Bill#030059/2 TAYYAB 3 LTR BOTTOL@790 1580 	Sales-CA	CASL030059/1	1,580	
15	Cash-CA	Bill#030060/1 Sugar Bag@4600 4600 	Sales-CA	CASL030060/1	4,600	
16	Cash-CA	Bill#030061/18 Subhan Atta 20 Kg@860 15480 	Sales-CA	CASL030061/1	15,480	
17	Cash-CA	Bill#030062/2 Ariana Carton 1x10kg@2250 4500 	Sales-CA	CASL030062/1	4,500	
18	Madni Mart Faisal Chowk Azam	Bill#030063/10 Sugar Bag@4600 46000 10 Flour 15kg Bag@900	Sales-CA	CASL030063/1	59,170	
19	Maqbool Hussain Chowk Azam	Bill#030064/5 Sugar Bag@4600 23000 	Sales-CA	CASL030064/1	23,000	

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For the Period : 01-01-21 To 26-06-21

20	Nawab Deen Chowck Azam	Bill#030065/60 Sugar Bag@4590 275400 	Sales-CA	CASL030065/1	275,400	
21	Cash-CA	Bill#030066/2 Sugar Bag@4590 9180 2 Ariana Tin 16kg@3580	Sales-CA	CASL030066/1	22,500	
22	Cash-CA	Bill#030067/1 Sugar Bag@4600 4600 	Sales-CA	CASL030067/1	4,600	
23	Tanveer Super Store 339 Chak Chowck Azam	Bill#030068/1 Sugar Bag@4590 4590 2 Ariana Carton 1x10kg	Sales-CA	CASL030068/1	9,110	
24	Tanveer Super Store 339 Chak Chowck Azam	Bill#030069/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030069/1	860	
25	Bazu Khan Karyana Chowck Azam	Bill#030070/10 Millat 1*12 ltr ghee (c) @2460 24600 1 Ari	Sales-CA	CASL030070/1	26,880	
26	Cash-CA	Bill#030071/1 Flour 15kg Bag@920 920 	Sales-CA	CASL030071/1	920	
27	Nawab Deen Chowck Azam	Bill#030072/15 Sugar Bag@4590 68850 	Sales-CA	CASL030072/1	68,850	
28	Cash-CA	Bill#030073/1 Ariana 1/4=10 kg c@2260 2260 	Sales-CA	CASL030073/1	2,260	
29	Talha Alvi Chowk Azam	Bill#030074/20 Ariana Carton 1x10kg@2280 45600 5 Ariana	Sales-CA	CASL030074/1	63,600	
30	Cash-CA	Bill#030075/1 Sugar Bag@4590 4590 	Sales-CA	CASL030075/1	4,590	
31	Cash-CA	Bill#030076/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 1 TAYY	Sales-CA	CASL030076/1	8,120	
32	Cash-CA	Bill#030077/28 Subhan Atta 20 Kg@860 24080 4 Subhan 10 kg	Sales-CA	CASL030077/1	25,800	
33	Cash-CA	Bill#030078/1 TAYYAB 5 KG GHEE DISPESER@1200 1200 	Sales-CA	CASL030078/1	1,200	
34	Cash-CA	Bill#030079/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL030079/1	1,720	
35	Cash-CA	Bill#030080/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030080/1	860	
36	Cash-CA	Bill#030081/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030081/1	430	
37	Cash-CA	Bill#030082/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030082/1	430	

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For the Period : 01-01-21 To 26-06-21

38	Cash-CA	Bill#030083/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030083/1	860	
39	Cash-CA	Bill#030084/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030084/1	860	
40	Cash-CA	Bill#030085/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL030085/1	860	
41	Cash-CA	Bill#030086/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030086/1	430	
42	Cash-CA	Bill#030087/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030087/1	430	

02-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Hafeez Karyana Chowk Munda Chowk Azam	Bill#030016/10 Millat 1*12 ltr ghee (c) @2450 24500 10 Ar	Sales-CA	CASL030016/1	47,200	
2	Cash-CA	Bill#030017/1 Sugar Bag@4580 4580 1 Rahat Washing Powder	Sales-CA	CASL030017/1	5,130	
3	Cash-CA	Bill#030018/1 Flour 15kg Bag@890 890 	Sales-CA	CASL030018/1	890	
4	Babloo Food Point Chowck	Bill#030019/4 TAYYAB 16 KG TIN @3850 15400 	Sales-CA	CASL030019/1	15,400	
5	Cash-CA	Bill#030020/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030020/1	860	
6	Cash-CA	Bill#030021/5 Subhan Atta 20 Kg@860 4300 3 Subhan 10 kg a	Sales-CA	CASL030021/1	5,590	
7	Cash-CA	Bill#030022/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL030022/1	430	
8	Cash-CA	Bill#030023/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL030023/1	1,720	
9	Cash-CA	Bill#030024/3 Millat 1*12 ltr ghee (c) @2460 7380 	Sales-CA	CASL030024/1	7,380	
10	Cash-CA	Bill#030025/1 Sugar Bag@4580 4580 	Sales-CA	CASL030025/1	4,580	
11	Cash-CA	Bill#030026/1 Ariana 1/4=10 kg c@2260 2260 	Sales-CA	CASL030026/1	2,260	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#030027/1 Ariana Bucket 5kg@1180 1180 	Sales-CA	CASL030027/1	1,180	
13	Cash-CA	Bill#030028/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL030028/1	1,250	
14	Cash-CA	Bill#030029/1 Sugar Bag@4550 4550 	Sales-CA	CASL030029/1	4,550	
15	Cash-CA	Bill#030030/1 TAYYAB 5 LTR BOTTOL@1290 1290 	Sales-CA	CASL030030/1	1,290	
16	Cash-CA	Bill#030031/1 Flour 15kg Bag@900 900 	Sales-CA	CASL030031/1	900	
17	Cash-CA	Bill#030032/1 Sugar Bag@4580 4580 	Sales-CA	CASL030032/1	4,580	
18	Cash-CA	Bill#030033/28 Subhan Atta 20 Kg@860 24080 18 Subhan 10 k	Sales-CA	CASL030033/1	31,820	
19	Cash-CA	Bill#030034/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL030034/1	2,400	
20	Madni Mart Faisal Chowk Azam	Bill#030035/20 Ariana Carton 1x10kg@2250 45000 8 Millat	Sales-CA	CASL030035/1	167,570	
21	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#030036/5 Sugar Bag@4580 22900 5 Millat 1*12 ltr ghee	Sales-CA	CASL030036/1	68,530	
22	Cash-CA	Bill#030037/1 Flour 15kg Bag@920 920 1 Ariana Bucket 2.5k	Sales-CA	CASL030037/1	1,520	
23	Cash-CA	Bill#030038/1 Maida 40 Kg Bag@2550 2550 	Sales-CA	CASL030038/1	2,550	
24	Cash-CA	Bill#030039/2 Sugar Bag@4590 9180 	Sales-CA	CASL030039/1	9,180	
25	Abdul Ghafar Karor	Bill#030040/100 Ariana Carton 1x10kg@2250 225000 50 Mill	Sales-CA	CASL030040/1	667,560	
26	Cash-CA	Bill#030041/1 Flour 15kg Bag@930 930 	Sales-CA	CASL030041/1	930	
27	Cash-CA	Bill#030042/1 Flour 15kg Bag@930 930 	Sales-CA	CASL030042/1	930	
28	Allah Hoo Karyana Chowck Azam	Bill#030043/1 Sugar Bag@4580 4580 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL030043/1	13,870	
29	Cash-CA	Bill#030044/18 Subhan Atta 20 Kg@860 15480 11 Subhan 10 k	Sales-CA	CASL030044/1	20,210	

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For the Period : 01-01-21 To 26-06-21

30	Cash-CA	Bill#030045/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL030045/1	860	
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01-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020672/2 Ariana Carton 1x10kg@2240 4480 	Sales-CA	CASL020672/1	4,480	
2	Cash-CA	Bill#020673/13 Subhan 10 kg atta@430 5590 	Sales-CA	CASL020673/1	5,590	
3	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#020674/25 Sugar Bag@4530 113250 	Sales-CA	CASL020674/1	113,250	
4	Hassan Super Store Chowck Azam	Bill#030001/1 Sugar Bag@4530 4530 1 Millat 1*12 ltr ghee	Sales-CA	CASL030001/1	9,240	
5	Cash-CA	Bill#030002/1 Sugar Bag@4540 4540 	Sales-CA	CASL030002/1	4,540	
6	Cash-CA	Bill#030003/33 Subhan 10 kg atta@430 14190 	Sales-CA	CASL030003/1	14,190	
7	Saad Karyana Chowck Azam	Bill#030004/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL030004/1	5,100	
8	Basharat Karyana Chowck Azam	Bill#030005/2 Ariana Bucket 10kg@2300 4600 	Sales-CA	CASL030005/1	4,600	
9	Zeeshan Cheema Chowck Azam	Bill#030006/7 Ariana Carton 1x10kg@2260 15820 3 Ariana	Sales-CA	CASL030006/1	28,450	
10	Etefaaq Karyana Chowck Azam	Bill#030007/2 Ariana Bucket 10kg@2300 4600 2 Ariana Bucke	Sales-CA	CASL030007/1	8,060	
11	Ghuman Karyana Chowck Azam	Bill#030008/10 Ariana Carton 1x10kg@2250 22500 2 Ariana	Sales-CA	CASL030008/1	46,010	
12	Madina Bahoo Karyana Chowck Azam	Bill#030009/4 TAYYAB 5 LTR DISPENSER@1220 4880 1 TAYYAB 3	Sales-CA	CASL030009/1	8,000	
13	Shahzaib Karyana Chowck Azam	Bill#030010/5 Ariana Carton 1x10kg@2250 11250 	Sales-CA	CASL030010/1	11,250	
14	Hassan Super Store Chowck Azam	Bill#030011/1 TAYYAB 5 KG GHEE DISPESER@1180 1180 1 Subha	Sales-CA	CASL030011/1	2,040	
15	Cash-CA	Bill#030012/10 Sugar Bag@4570 45700 	Sales-CA	CASL030012/1	45,700	

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For the Period : 01-01-21 To 26-06-21

16	Cash-CA	Bill#030013/1 Ariana Bucket 2.5kg @600 600 	Sales-CA	CASL030013/1	600	
17	Cash-CA	Bill#030014/1 Sugar Bag@4580 4580 	Sales-CA	CASL030014/1	4,580	
18	Cash-CA	Bill#030015/30 Subhan Atta 20 Kg@860 25800 41 Subhan 10 k	Sales-CA	CASL030015/1	43,430	

28-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020643/2 Sugar Bag@4490 8980 	Sales-CA	CASL020643/1	8,980	
2	Cash-CA	Bill#020644/1 Ariana 1/4=10 kg c@2210 2210 	Sales-CA	CASL020644/1	2,210	
3	Cash-CA	Bill#020645/1 Sugar Bag@4490 4490 	Sales-CA	CASL020645/1	4,490	
4	Cash-CA	Bill#020646/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020646/1	2,250	
5	Cash-CA	Bill#020647/1 TAYYAB 5 LTR DISPENSER@1200 1200 	Sales-CA	CASL020647/1	1,200	
6	Cash-CA	Bill#020648/1 Ariana Carton 1x10kg@2230 2230 	Sales-CA	CASL020648/1	2,230	
7	Cash-CA	Bill#020649/1 TAYYAB 5 LTR BOTTOL @1280 1280 1 TAYYAB 3 LT	Sales-CA	CASL020649/1	2,060	
8	Cash-CA	Bill#020650/2 Sugar Bag@4500 9000 	Sales-CA	CASL020650/1	9,000	
9	Cash-CA	Bill#020651/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL020651/1	3,300	
10	Cash-CA	Bill#020652/30 Subhan Atta 20 Kg@860 25800 23 Subhan 10 k	Sales-CA	CASL020652/1	35,690	
11	Nawab Corporation Chowk Azam	Bill#020653/50 Sugar Bag@4510 225500 	Sales-CA	CASL020653/1	225,500	
12	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020654/30 Ariana Tin 16kg@3570 107100 20 Ariana Car	Sales-CA	CASL020654/1	174,600	
13	Nawab Corporation Chowk Azam	Bill#020656/60 Sugar Bag@4525 271500 	Sales-CA	CASL020656/1	271,500	

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For the Period : 01-01-21 To 26-06-21

14	Cash-CA	Bill#020657/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020657/1	2,250	
15	Cash-CA	Bill#020658/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020658/1	1,220	
16	Cash-CA	Bill#020659/10 Millat 1*12 ltr ghee (c) @2400 24000 	Sales-CA	CASL020659/1	24,000	
17	Haji Elahi Bakhsh Chowck Azam	Bill#020660/1 TAYYAB 5 LTR DISPENSER@1200 1200 1 Flour 15	Sales-CA	CASL020660/1	2,090	
18	Cash-CA	Bill#020661/22 Subhan Atta 20 Kg@860 18920 9 Subhan 10 kg	Sales-CA	CASL020661/1	22,790	
19	Cash-CA	Bill#020662/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020662/1	860	
20	Cash-CA	Bill#020663/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020663/1	860	
21	Saeed Ahmed Partner Chowck Azam	Bill#020664/3 Ariana Tin 16kg@3570 10710 	Sales-CA	CASL020664/1	10,710	
22	Cash-CA	Bill#020665/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020665/1	860	
23	Cash-CA	Bill#020666/5 Sugar Bag@4525 22625 	Sales-CA	CASL020666/1	22,625	
24	Cash-CA	Bill#020667/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020667/1	860	
25	Cash-CA	Bill#020668/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL020668/1	3,440	
26	Cash-CA	Bill#020669/9 Subhan 10 kg atta@430 3870 	Sales-CA	CASL020669/1	3,870	
27	Cash-CA	Bill#020670/1 Sugar Bag@4530 4530 	Sales-CA	CASL020670/1	4,530	
28	Sajjad bakery Chowk Azam	Bill#020671/1 TAYYAB 16 KG TIN @3850 3850 1 Ariana Tin 16	Sales-CA	CASL020671/1	10,000	

27-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Hafiz Kamran 341 Chak Chowck Azam	Bill#020624/1 Sugar Bag@4480 4480 	Sales-CA	CASL020624/1	4,480	

CHOWK AZAM

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Report Run on : Saturday, June 26th, 2021 10:04:45 AM

For the Period : 01-01-21 To 26-06-21

2	Cash-CA	Bill#020625/1 Sugar Bag@4480 4480 	Sales-CA	CASL020625/1	4,480	
3	Cash-CA	Bill#020626/1 Sugar Bag@4480 4480 	Sales-CA	CASL020626/1	4,480	
4	Cash-CA	Bill#020627/2 Ariana Tin 16kg@3580 7160 	Sales-CA	CASL020627/1	7,160	
5	Cash-CA	Bill#020628/3 TAYYAB 5 LTR DISPENSER@1240 3720 	Sales-CA	CASL020628/1	3,720	
6	Cash-CA	Bill#020629/1 Rice Rahat 25 Kg Kainat (new)@3350 3350 	Sales-CA	CASL020629/1	3,350	
7	Cash-CA	Bill#020630/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL020630/1	600	
8	Cash-CA	Bill#020631/17 Subhan Atta 20 Kg@860 14620 9 Subhan 10 kg	Sales-CA	CASL020631/1	18,490	
9	Cash-CA	Bill#020632/1 Millat 1*12 ltr ghee (c) @2400 2400 1 Arian	Sales-CA	CASL020632/1	4,600	
10	Cash-CA	Bill#020633/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020633/1	1,720	
11	Cash-CA	Bill#020634/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020634/1	860	
12	Cash-CA	Bill#020635/2 Sugar Bag@4480 8960 	Sales-CA	CASL020635/1	8,960	
13	Cash-CA	Bill#020636/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020636/1	2,580	
14	Cash-CA	Bill#020637/1 Ariana Carton 1x10kg@2230 2230 	Sales-CA	CASL020637/1	2,230	
15	Cash-CA	Bill#020638/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL020638/1	550	
16	Cash-CA	Bill#020639/2 Millat 1*12 ltr ghee (c) @2415 4830 	Sales-CA	CASL020639/1	4,830	
17	Cash-CA	Bill#020640/16 Subhan Atta 20 Kg@860 13760 	Sales-CA	CASL020640/1	13,760	
18	Cash-CA	Bill#020641/20 Subhan Atta 20 Kg@860 17200 	Sales-CA	CASL020641/1	17,200	
19	Cash-CA	Bill#020642/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL020642/1	8,600	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020612/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL020612/1	5,000	
2	Cash-CA	Bill#020613/21 Subhan Atta 20 Kg@860 18060 9 Subhan 10 kg	Sales-CA	CASL020613/1	21,930	
3	Cash-CA	Bill#020614/1 TAYYAB 5 LTR DISPENSER@1200 1200 	Sales-CA	CASL020614/1	1,200	
4	Cash-CA	Bill#020615/1 Sugar Bag@4450 4450 1 Ariana Bucket 5kg@ 115	Sales-CA	CASL020615/1	7,010	
5	Cash-CA	Bill#020616/1 Ariana Carton 1x10kg@2250 2250 2 Subhan At	Sales-CA	CASL020616/1	3,970	
6	Cash-CA	Bill#020617/1 TAYYAB 5 LTR BOTTOL@1280 1280 1 TAYYAB 3 LT	Sales-CA	CASL020617/1	2,060	
7	Cash-CA	Bill#020618/1 Sugar Bag@4450 4450 	Sales-CA	CASL020618/1	4,450	
8	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#020619/50 Sugar Bag@4500 225000 	Sales-CA	CASL020619/1	225,000	
9	Hafiz Abdul Sattar Chowk Azam	Bill#020620/100 Sugar Bag@4470 447000 	Sales-CA	CASL020620/1	447,000	
10	Cash-CA	Bill#020621/20 Subhan Atta 20 Kg@860 17200 	Sales-CA	CASL020621/1	17,200	
11	Cash-CA	Bill#020622/8 Subhan Atta 20 Kg@860 6880 8 Subhan 10 kg a	Sales-CA	CASL020622/1	10,320	
12	Cash-CA	Bill#020623/20 Subhan 10 kg atta@430 8600 5 Subhan Atta 2	Sales-CA	CASL020623/1	12,900	

25-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020588/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020588/1	860	
2	Hassan Super Store Chowck Azam	Bill#020589/2 Ariana Carton 1x10kg@2250 4500 1 Sugar Bag	Sales-CA	CASL020589/1	8,950	

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3	Sajjid Alvi Chowck Azam	Bill#020590/10 Ariana Carton 1x10kg@2250 22500 	Sales-CA	CASL020590/1	22,500	
4	Cash-CA	Bill#020591/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020591/1	2,400	
5	Cash-CA	Bill#020592/1 TAYYAB 5 LTR BOTTOL@1280 1280 	Sales-CA	CASL020592/1	1,280	
6	Cash-CA	Bill#020593/2 Millat 1*12 ltr ghee (c) @2400 4800 	Sales-CA	CASL020593/1	4,800	
7	Cash-CA	Bill#020594/18 Subhan Atta 20 Kg@860 15480 24 Subhan 10 k	Sales-CA	CASL020594/1	25,800	
8	Cash-CA	Bill#020595/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020595/1	1,720	
9	Cash-CA	Bill#020596/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020596/1	860	
10	Hassan Super Store Chowck Azam	Bill#020597/2 Sugar Bag@4450 8900 	Sales-CA	CASL020597/1	8,900	
11	Cash-CA	Bill#020598/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL020598/1	8,600	
12	Cash-CA	Bill#020599/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020599/1	1,720	
13	Cash-CA	Bill#020600/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020600/1	2,200	
14	Cash-CA	Bill#020601/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020601/1	860	
15	Saeed Ahmed Partner Chowck Azam	Bill#020602/3 Ariana Tin 16kg@3550 10650 	Sales-CA	CASL020602/1	10,650	
16	Cash-CA	Bill#020603/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020603/1	860	
17	Cash-CA	Bill#020604/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020604/1	1,720	
18	Cash-CA	Bill#020605/2 Sugar Bag@4450 8900 1 Ariana Carton 1x10kg	Sales-CA	CASL020605/1	11,140	
19	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#020606/20 Sugar Bag@4470 89400 	Sales-CA	CASL020606/1	89,400	
20	Cash-CA	Bill#020607/1 Ariana Carton 1/2x20 kg @2240 2240 	Sales-CA	CASL020607/1	2,240	

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21	Sajjad 341 Chak Chowk Azam	Bill#020608/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020608/1	2,400	
22	Cash-CA	Bill#020609/15 Subhan Atta 20 Kg@860 12900 9 Subhan 10 kg	Sales-CA	CASL020609/1	16,770	
23	Cash-CA	Bill#020610/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020610/1	2,200	
24	Cash-CA	Bill#020611/1 Ariana Bucket 5kg@1150 1150 	Sales-CA	CASL020611/1	1,150	

24-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Hassan Super Store Chowck Azam	Bill#020568/2 Millat 1*12 ltr ghee (c) @2380 4760 1 Arian	Sales-CA	CASL020568/1	8,180	
2	Al-Fareed karyana Chowck Azam	Bill#020569/5 Ariana Carton 1x10kg@2240 11200 2 Ariana B	Sales-CA	CASL020569/1	13,500	
3	Cash-CA	Bill#020570/19 Subhan Atta 20 Kg@860 16340 7 Subhan 10 kg	Sales-CA	CASL020570/1	19,350	
4	Shani Dogar Karyana Chowck Azam	Bill#020571/3 Millat 1*12 ltr ghee (c) @2400 7200 3 Arian	Sales-CA	CASL020571/1	18,600	
5	Hafiz Kamran 341 Chak Chowck Azam	Bill#020572/1 Sugar Bag@4470 4470 1 Ariana Carton 1x10kg	Sales-CA	CASL020572/1	6,710	
6	Cash-CA	Bill#020573/16 Subhan Atta 20 Kg@860 13760 15 Subhan 10 k	Sales-CA	CASL020573/1	20,210	
7	Cash-CA	Bill#020574/1 Sugar Bag@4460 4460 	Sales-CA	CASL020574/1	4,460	
8	Muhammad Yousaf Karyana Chowk Azam	Bill#020575/1 Millat 1*12 ltr ghee (c) @2400 2400 1 Arian	Sales-CA	CASL020575/1	4,640	
9	Cash-CA	Bill#020576/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL020576/1	2,150	
10	Jamshaid Karyana Gola Adda Chowck Azam	Bill#020577/3 Ariana Carton 1x10kg@2230 6690 1 Ariana 1/	Sales-CA	CASL020577/1	11,160	
11	Cash-CA	Bill#020578/11 Subhan 10 kg atta@430 4730 	Sales-CA	CASL020578/1	4,730	
12	Cash-CA	Bill#020579/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020579/1	2,250	

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13	Saeed Ahmed Partner Chowck Azam	Bill#020580/3 Ariana Tin 16kg@3550 10650 	Sales-CA	CASL020580/1	10,650	
14	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020581/30 Ariana Carton 1x10kg@2230 66900 	Sales-CA	CASL020581/1	66,900	
15	Cash-CA	Bill#020582/3 Sugar Bag@4460 13380 2 Ariana Carton 1/2x2	Sales-CA	CASL020582/1	20,100	
16	Cash-CA	Bill#020583/1 Sugar Bag@4450 4450 	Sales-CA	CASL020583/1	4,450	
17	Sajjad 341 Chak Chowck Azam	Bill#020584/2 Millat 1*12 ltr ghee (c) @2400 4800 1 Chash	Sales-CA	CASL020584/1	5,730	
18	Cash-CA	Bill#020585/18 Subhan Atta 20 Kg@860 15480 6 Subhan 10 kg	Sales-CA	CASL020585/1	18,060	
19	Cash-CA	Bill#020586/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020586/1	2,380	
20	Cash-CA	Bill#020587/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL020587/1	1,290	

23-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Sajjid Alvi Chowck Azam	Bill#020542/5 Ariana Carton 1x10kg@2250 11250 	Sales-CA	CASL020542/1	11,250	
2	Cash-CA	Bill#020543/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020543/1	1,720	
3	Cash-CA	Bill#020544/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020544/1	1,720	
4	Cash-CA	Bill#020545/6 Subhan Atta 20 Kg@860 5160 11 Subhan 10 kg	Sales-CA	CASL020545/1	9,890	
5	Cash-CA	Bill#020546/3 Subhan Atta 20 Kg@860 2580 4 Subhan 10 kg a	Sales-CA	CASL020546/1	5,160	
6	Cash-CA	Bill#020547/1 Ariana Bucket 2.5kg@580 580 	Sales-CA	CASL020547/1	580	
7	Cash-CA	Bill#020548/1 TAYYAB 5 LTR BOTTOL @1280 1280 	Sales-CA	CASL020548/1	1,280	
8	Cash-CA	Bill#020549/1 TAYYAB 5 LTR BOTTOL @1280 1280 1 Rahat Washi	Sales-CA	CASL020549/1	1,830	

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9	Cash-CA	Bill#020550/21 Subhan 10 kg atta@430 9030 	Sales-CA	CASL020550/1	9,030	
10	Cash-CA	Bill#020551/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL020551/1	2,150	
11	Cash-CA	Bill#020552/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020552/1	430	
12	Cash-CA	Bill#020553/4 Sugar Bag@4460 17840 	Sales-CA	CASL020553/1	17,840	
13	Cash-CA	Bill#020554/12 Subhan Atta 20 Kg@860 10320 	Sales-CA	CASL020554/1	10,320	
14	Cash-CA	Bill#020555/25 Subhan 10 kg atta@430 10750 	Sales-CA	CASL020555/1	10,750	
15	Cash-CA	Bill#020556/17 Subhan Atta 20 Kg@860 14620 	Sales-CA	CASL020556/1	14,620	
16	Saeed Ahmed Partner Chowck Azam	Bill#020557/4 Ariana Tin 16kg@3550 14200 	Sales-CA	CASL020557/1	14,200	
17	Cash-CA	Bill#020558/1 Ariana Tin 16kg@3600 3600 	Sales-CA	CASL020558/1	3,600	
18	Cash-CA	Bill#020559/3 TAYYAB 5 KG GHEE DISPESER@1230 3690 	Sales-CA	CASL020559/1	3,690	
19	Cash-CA	Bill#020560/12 Subhan Atta 20 Kg@860 10320 4 Subhan 10 kg	Sales-CA	CASL020560/1	12,040	
20	Cash-CA	Bill#020561/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020561/1	860	
21	Cash-CA	Bill#020562/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020562/1	1,720	
22	Cash-CA	Bill#020563/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020563/1	2,380	
23	Cash-CA	Bill#020564/6 Subhan Atta 20 Kg@860 5160 	Sales-CA	CASL020564/1	5,160	
24	Cash-CA	Bill#020565/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020565/1	430	
25	Cash-CA	Bill#020566/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020566/1	1,720	
26	Cash-CA	Bill#020567/2 Millat 1*12 ltr ghee (c) @2400 4800 1 Arian	Sales-CA	CASL020567/1	5,380	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Yaseen Rice Shop Chowck Azam	Bill#020530/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 2 S	Sales-CA	CASL020530/1	4,160	
2	Cash-CA	Bill#020531/4 Subhan 10 kg atta @430 1720 	Sales-CA	CASL020531/1	1,720	
3	Cash-CA	Bill#020532/1 Subhan 10 kg atta @430 430 	Sales-CA	CASL020532/1	430	
4	Nasir Fish Shop Chowck Azam	Bill#020533/1 TAYYAB 5 LTR BOTTOL @1280 1280 	Sales-CA	CASL020533/1	1,280	
5	Cash-CA	Bill#020534/2 Ariana Carton 1/2x20 kg @2220 4440 2 TAYYAB	Sales-CA	CASL020534/1	6,880	
6	Saeed Ahmed Partner Chowck Azam	Bill#020535/4 Ariana Tin 16kg@3550 14200 	Sales-CA	CASL020535/1	14,200	
7	Babloo Food Point Chowck	Bill#020536/3 Ariana Tin 16kg@3550 10650 	Sales-CA	CASL020536/1	10,650	
8	Cash-CA	Bill#020537/32 Subhan Atta 20 Kg@860 27520 11 Subhan 10 k	Sales-CA	CASL020537/1	32,250	
9	Cash-CA	Bill#020538/1 Millat 1*12 ltr ghee (c) @2400 2400 1 Chash	Sales-CA	CASL020538/1	3,350	
10	Cash-CA	Bill#020539/1 Sugar Bag@4450 4450 	Sales-CA	CASL020539/1	4,450	
11	Cash-CA	Bill#020540/14 Subhan Atta 20 Kg@860 12040 14 Subhan 10 k	Sales-CA	CASL020540/1	18,060	
12	Cash-CA	Bill#020541/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020541/1	2,400	

21-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020499/15 Subhan Atta 20 Kg@860 12900 7 Subhan 10 kg	Sales-CA	CASL020499/1	15,910	
2	Hafiz Kamran 341 Chak Chowck Azam	Bill#020500/1 Sugar Bag@4470 4470 	Sales-CA	CASL020500/1	4,470	

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3	Cash-CA	Bill#020501/1 Ariana Carton 1x10kg@2240 2240 	Sales-CA	CASL020501/1	2,240	
4	Cash-CA	Bill#020502/2 Subhan Atta 20 Kg@860 1720 1 Subhan 10 kg a	Sales-CA	CASL020502/1	2,150	
5	Cash-CA	Bill#020503/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020503/1	2,400	
6	Malik Irfan Karyana Chowck Azam	Bill#020504/3 Sugar Bag@4470 13410 5 Ariana Carton 1x10k	Sales-CA	CASL020504/1	24,660	
7	Irshad Karyana Chowck Azam	Bill#020505/5 Millat 1*12 ltr ghee (c) @2430 12150 5 Aria	Sales-CA	CASL020505/1	23,400	
8	Qasim Karyana Chowck Azam	Bill#020506/5 Ariana Carton 1x10kg@2250 11250 	Sales-CA	CASL020506/1	11,250	
9	Nasir Fish Shop Chowck Azam	Bill#020507/1 TAYYAB 5 LTR BOTTOL @1280 1280 	Sales-CA	CASL020507/1	1,280	
10	Cash-CA	Bill#020508/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL020508/1	5,000	
11	Cash-CA	Bill#020509/25 Subhan 10 kg atta@430 10750 9 Subhan Atta	Sales-CA	CASL020509/1	18,490	
12	Moon Karyana Store Chowck Azam	Bill#020510/200 Sugar Bag@4450 890000 100 Ariana Carton	Sales-CA	CASL020510/1	1,222,800	
13	Chaudhery Tariq Karyana Chowck Azam	Bill#020511/10 Ariana Carton 1x10kg@2250 22500 3 Sooji 5	Sales-CA	CASL020511/1	43,130	
14	Ghuman Karyana Chowck Azam	Bill#020512/10 Ariana Carton 1x10kg@2230 22300 2 Ariana	Sales-CA	CASL020512/1	36,400	
15	Noor Khan Karyana Chowck Azam	Bill#020513/15 Ariana Carton 1x10kg@2230 33450 	Sales-CA	CASL020513/1	33,450	
16	Baba Nawab Deen Chowck Azam	Bill#020514/5 Ariana 1/4=10 kg c@2230 11150 	Sales-CA	CASL020514/1	11,150	
17	Allah Hoo Karyana Chowck Azam	Bill#020515/1 Sugar Bag@4460 4460 2 TAYYAB 5 LTR DISPENSE	Sales-CA	CASL020515/1	11,550	
18	Nawab Deen Chowck Azam	Bill#020516/50 Ariana Carton 1/2x20 kg@2220 111000 5 Ari	Sales-CA	CASL020516/1	147,600	
19	Nawab Corporation Chowk Azam	Bill#020517/10 Ariana Carton 1/2x20 kg@2220 22200 	Sales-CA	CASL020517/1	22,200	
20	Zeeshan Cheema Chowck Azam	Bill#020518/20 Ariana Carton 1/2x20 kg@2230 44600 5 Raha	Sales-CA	CASL020518/1	59,000	

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21	Irshad Karyana Chowck Azam	Bill#020519/50 Ariana Carton 1/2x20 kg@2225 111250 	Sales-CA	CASL020519/1	111,250	
22	Malik Irfan Karyana Chowck Azam	Bill#020520/10 Ariana Carton 1/2x20 kg@2230 22300 	Sales-CA	CASL020520/1	22,300	
23	Cash-CA	Bill#020521/26 Subhan 10 kg atta@430 11180 	Sales-CA	CASL020521/1	11,180	
24	Hafiz Kamran 341 Chak Chowck Azam	Bill#020522/1 Ariana Carton 1/2x20 kg@2240 2240 	Sales-CA	CASL020522/1	2,240	
25	Cash-CA	Bill#020523/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020523/1	430	
26	Cash-CA	Bill#020524/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL020524/1	3,300	
27	Cash-CA	Bill#020525/1 Ariana Carton 1/2x20 kg@2240 2240 	Sales-CA	CASL020525/1	2,240	
28	Samana Bakery Chowk Azam	Bill#020526/1 TAYYAB 16 KG TIN @3900 3900 1 Ariana Tin 16	Sales-CA	CASL020526/1	7,450	
29	Cash-CA	Bill#020527/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020527/1	860	
30	Cash-CA	Bill#020528/6 Subhan 10 kg atta@430 2580 	Sales-CA	CASL020528/1	2,580	
31	Cash-CA	Bill#020529/1 TAYYAB 5 KG GHEE DISPESER@1190 1190 1 Chash	Sales-CA	CASL020529/1	2,140	

20-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Sajjid Alvi Chowck Azam	Bill#020475/20 Ariana Carton 1x10kg@2240 44800 12 Ariana	Sales-CA	CASL020475/1	106,736	
2	Cash-CA	Bill#020476/1 Ariana Carton 1x10kg@2250 2250 1 Subhan At	Sales-CA	CASL020476/1	3,110	
3	Cash-CA	Bill#020477/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020477/1	2,250	
4	Cash-CA	Bill#020478/1 Ariana Tin 16kg@3530 3530 1 Ariana Carton	Sales-CA	CASL020478/1	5,780	
5	Cash-CA	Bill#020479/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020479/1	2,250	

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6	Sajjid Alvi Chowck Azam	Bill#020480/4 Sugar Bag@4460 17840 	Sales-CA	CASL020480/1	17,840	
7	Cash-CA	Bill#020481/2 Ariana Carton 1x10kg@2240 4480 	Sales-CA	CASL020481/1	4,480	
8	Cash-CA	Bill#020482/1 Sugar Bag@4460 4460 1 Ariana Carton 1x10kg	Sales-CA	CASL020482/1	6,660	
9	Cash-CA	Bill#020483/1 Ariana Bucket 10kg@2300 2300 	Sales-CA	CASL020483/1	2,300	
10	Cash-CA	Bill#020484/1 Ariana Carton 1x10kg@2250 2250 	Sales-CA	CASL020484/1	2,250	
11	Cash-CA	Bill#020485/1 TAYYAB 5 LTR BOTTOL@1280 1280 	Sales-CA	CASL020485/1	1,280	
12	Cash-CA	Bill#020486/4 Millat 1*12 ltr ghee (c) @2400 9600 1 Arian	Sales-CA	CASL020486/1	11,850	
13	Cash-CA	Bill#020487/1 TAYYAB 5 LTR DISPENSER@1230 1230 	Sales-CA	CASL020487/1	1,230	
14	Cash-CA	Bill#020488/1 Sugar Bag@4470 4470 1 Ariana Carton 1x10kg	Sales-CA	CASL020488/1	6,720	
15	Cash-CA	Bill#020489/32 Subhan Atta 20 Kg@860 27520 16 Subhan 10 k	Sales-CA	CASL020489/1	34,400	
16	Cash-CA	Bill#020490/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020490/1	2,200	
17	Saeed Ahmed Partner Chowck Azam	Bill#020491/4 Ariana Tin 16kg@3550 14200 	Sales-CA	CASL020491/1	14,200	
18	Cash-CA	Bill#020492/2 Ariana Tin 16kg@3530 7060 	Sales-CA	CASL020492/1	7,060	
19	Tanveer Super Store 339 Chak Chowck Azam	Bill#020493/2 Sugar Bag@4460 8920 4 Ariana Bucket 2.5kg@5	Sales-CA	CASL020493/1	15,700	
20	Cash-CA	Bill#020494/1 Sugar Bag@4470 4470 2 Subhan Atta 20 Kg@860	Sales-CA	CASL020494/1	6,190	
21	Madina Bahoo Karyana Chowck Azam	Bill#020496/5 TAYYAB 5 LTR DISPENSER@1220 6100 1 TAYYAB 5	Sales-CA	CASL020496/1	11,150	
22	Cash-CA	Bill#020497/20 Subhan Atta 20 Kg@860 17200 38 Subhan 10 k	Sales-CA	CASL020497/1	33,540	
23	Cash-CA	Bill#020498/2 Subhan Atta 20 Kg@860 1720 2 Subhan 10 kg a	Sales-CA	CASL020498/1	2,580	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020465/25 Subhan Atta 20 Kg@860 21500 23 Subhan 10 k	Sales-CA	CASL020465/1	31,390	
2	Cash-CA	Bill#020466/2 Millat 1*12 ltr ghee (c) @2400 4800 2 Arian	Sales-CA	CASL020466/1	9,260	
3	Hafiz Kamran 341 Chak Chowck Azam	Bill#020467/1 Sugar Bag@4470 4470 	Sales-CA	CASL020467/1	4,470	
4	Cash-CA	Bill#020468/1 Ariana Bucket 2.5kg@580 580 	Sales-CA	CASL020468/1	580	
5	Nasir Fish Shop Chowck Azam	Bill#020469/1 TAYYAB 5 LTR BOTTOL@1280 1280 	Sales-CA	CASL020469/1	1,280	
6	Cash-CA	Bill#020470/14 Subhan 10 kg atta@430 6020 	Sales-CA	CASL020470/1	6,020	
7	Cash-CA	Bill#020471/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020471/1	860	
8	Cash-CA	Bill#020472/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020472/1	860	
9	Cash-CA	Bill#020473/1 Ariana Bucket 5kg@1150 1150 	Sales-CA	CASL020473/1	1,150	
10	Cash-CA	Bill#020474/18 Subhan Atta 20 Kg@860 15480 	Sales-CA	CASL020474/1	15,480	

18-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020445/2 Chashma soap 16 kg @950 1900 	Sales-CA	CASL020445/1	1,900	
2	Cash-CA	Bill#020446/5 Subhan Atta 20 Kg@860 4300 3 Subhan 10 kg a	Sales-CA	CASL020446/1	5,590	
3	Cash-CA	Bill#020447/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020447/1	2,380	
4	Cash-CA	Bill#020448/21 Subhan Atta 20 Kg@860 18060 14 Subhan 10 k	Sales-CA	CASL020448/1	24,080	

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For the Period : 01-01-21 To 26-06-21

5	Nasir Fish Shop Chowck Azam	Bill#020449/1 TAYYAB 3 LTR BOTTOL @780 780 	Sales-CA	CASL020449/1	780	
6	Etefaaq Karyana Chowck Azam	Bill#020450/5 Ariana Carton 1x10kg@2220 11100 3 Ariana T	Sales-CA	CASL020450/1	21,750	
7	Cash-CA	Bill#020451/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020451/1	860	
8	Cash-CA	Bill#020452/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020452/1	430	
9	Cash-CA	Bill#020453/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020453/1	1,720	
10	Hassan Super Store Chowck Azam	Bill#020454/2 Ariana Carton 1x10kg@2230 4460 1 Sugar Bag	Sales-CA	CASL020454/1	12,670	
11	Haji Islam Din Fateh Pur (Chowck Azam)	Bill#020455/10 Sugar Bag@4470 44700 10 Ariana Carton 1x1	Sales-CA	CASL020455/1	67,000	
12	Saeed Ahmed Partner Chowck Azam	Bill#020456/4 Ariana Tin 16kg@3550 14200 	Sales-CA	CASL020456/1	14,200	
13	Haji nazir Ahmed 106 ML Fateh Pur (Chowck Azam)	Bill#020457/5 Ariana Carton 1x10kg@2200 11000 	Sales-CA	CASL020457/1	11,000	
14	Cash-CA	Bill#020458/29 Subhan Atta 20 Kg@860 24940 5 Subhan 10 kg	Sales-CA	CASL020458/1	27,090	
15	Cash-CA	Bill#020459/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020459/1	2,400	
16	Cash-CA	Bill#020460/6 Subhan Atta 20 Kg@860 5160 	Sales-CA	CASL020460/1	5,160	
17	Cash-CA	Bill#020461/1 Sugar Bag@4450 4450 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL020461/1	13,690	
18	Cash-CA	Bill#020462/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020462/1	2,400	
19	Cash-CA	Bill#020463/1 Sugar Bag@4450 4450 	Sales-CA	CASL020463/1	4,450	
20	Cash-CA	Bill#020464/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020464/1	860	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#020422/1 Sugar Bag@4450 4450 2 Ariana Carton 1x10kg	Sales-CA	CASL020422/1	8,890	
2	Hassan Super Store Chowck Azam	Bill#020423/1 Sugar Bag@4450 4450 	Sales-CA	CASL020423/1	4,450	
3	Haji Elahi Bakhsh Chowck Azam	Bill#020424/1 Sugar Bag@4450 4450 	Sales-CA	CASL020424/1	4,450	
4	Cash-CA	Bill#020426/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020426/1	860	
5	Cash-CA	Bill#020427/14 Subhan Atta 20 Kg@860 12040 	Sales-CA	CASL020427/1	12,040	
6	Cash-CA	Bill#020428/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020428/1	430	
7	Cash-CA	Bill#020429/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020429/1	860	
8	Nawaz mastoi Chowck Azam	Bill#020430/3 Ariana Carton 1x10kg@2220 6660 1 Sugar Bag	Sales-CA	CASL020430/1	15,420	
9	Cash-CA	Bill#020431/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020431/1	860	
10	Cash-CA	Bill#020432/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020432/1	860	
11	Cash-CA	Bill#020433/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020433/1	430	
12	Cash-CA	Bill#020434/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020434/1	430	
13	Cash-CA	Bill#020435/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020435/1	430	
14	Cash-CA	Bill#020436/2 Sugar Bag@4450 8900 1 Ariana 1/4=10 kg c@22	Sales-CA	CASL020436/1	11,150	
15	Cash-CA	Bill#020437/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020437/1	860	
16	Cash-CA	Bill#020438/1 Sugar Bag@4460 4460 	Sales-CA	CASL020438/1	4,460	
17	Nasir Fish Shop Chowck Azam	Bill#020439/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020439/1	860	
18	Nasir Fish Shop Chowck Azam	Bill#020440/1 TAYYAB 5 LTR BOTTOL@1280 1280 	Sales-CA	CASL020440/1	1,280	

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For the Period : 01-01-21 To 26-06-21

19	Saeed Ahmed Partner Chowck Azam	Bill#020441/4 Ariana Tin 16kg@3550 14200 	Sales-CA	CASL020441/1	14,200	
20	Cash-CA	Bill#020442/9 Subhan Atta 20 Kg@860 7740 	Sales-CA	CASL020442/1	7,740	
21	Hafiz Kamran 341 Chak Chowck Azam	Bill#020443/1 Sugar Bag@4450 4450 1 Ariana Carton 1x10kg	Sales-CA	CASL020443/1	6,680	
22	Cash-CA	Bill#020444/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL020444/1	1,290	

16-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020407/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020407/1	860	
2	Nasir Fish Shop Chowck Azam	Bill#020408/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL020408/1	550	
3	Hafiz Kamran 341 Chak Chowck Azam	Bill#020409/1 Sugar Bag@4450 4450 	Sales-CA	CASL020409/1	4,450	
4	Cash-CA	Bill#020410/10 Ariana Tin 16kg@3515 35150 	Sales-CA	CASL020410/1	35,150	
5	Cash-CA	Bill#020411/1 Ariana Carton 1x10kg@2220 2220 1 Subhan At	Sales-CA	CASL020411/1	3,080	
6	Cash-CA	Bill#020412/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020412/1	860	
7	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020413/15 Ariana Tin 16kg@3540 53100 1 TAYYAB 16 KG	Sales-CA	CASL020413/1	59,350	
8	Muhammad Ramzan 341 Chowck Azam	Bill#020414/2 Sugar Bag@4450 8900 4 Ariana Carton 1x10kg	Sales-CA	CASL020414/1	17,740	
9	Cash-CA	Bill#020415/24 Subhan Atta 20 Kg@860 20640 7 Subhan 10 kg	Sales-CA	CASL020415/1	23,650	
10	Cash-CA	Bill#020416/9 Subhan Atta 20 Kg@860 7740 	Sales-CA	CASL020416/1	7,740	
11	Cash-CA	Bill#020417/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020417/1	860	
12	Cash-CA	Bill#020418/7 Subhan Atta 20 Kg@860 6020 	Sales-CA	CASL020418/1	6,020	

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For the Period : 01-01-21 To 26-06-21

13	Cash-CA	Bill#020419/3 Subhan 10 kg atta@430 1290 1 Subhan Atta 20	Sales-CA	CASL020419/1	2,150	
14	Cash-CA	Bill#020420/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020420/1	860	
15	Cash-CA	Bill#020421/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020421/1	1,720	

15-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020388/2 Sugar Bag@4450 8900 	Sales-CA	CASL020388/1	8,900	
2	Hafiz Kamran 341 Chak Chowck Azam	Bill#020389/7 Ariana Carton 1x10kg@2180 15260 	Sales-CA	CASL020389/1	15,260	
3	Cash-CA	Bill#020390/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL020390/1	3,300	
4	Cash-CA	Bill#020391/1 Sugar Bag@4440 4440 2 Ariana Carton 1x10kg	Sales-CA	CASL020391/1	10,080	
5	Baba Nawab Deen Chowck Azam	Bill#020392/10 TAYYAB 5 LTR DISPENSER@1200 12000 5 Ariana	Sales-CA	CASL020392/1	44,600	
6	Cash-CA	Bill#020393/6 Ariana Tin 16kg@3480 20880 	Sales-CA	CASL020393/1	20,880	
7	Haji Irfan Chandni Chowck	Bill#020394/150 Ariana Carton 1x10kg@2180 327000 	Sales-CA	CASL020394/1	327,000	
8	Jamshaid Karyana Gola Adda Chowck Azam	Bill#020395/3 Ariana Carton 1x10kg@2190 6570 1 Ariana C	Sales-CA	CASL020395/1	10,170	
9	Jam Karyana Chowck Azam	Bill#020396/10 Ariana Carton 1x10kg@2180 21800 5 Millat	Sales-CA	CASL020396/1	39,800	
10	Cash-CA	Bill#020397/1 TAYYAB 5 LTR DISPENSER@1210 1210 	Sales-CA	CASL020397/1	1,210	
11	Cash-CA	Bill#020398/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020398/1	2,200	
12	Cash-CA	Bill#020399/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020399/1	1,220	
13	Cash-CA	Bill#020400/12 Subhan Atta 20 Kg@860 10320 	Sales-CA	CASL020400/1	10,320	

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14	Cash-CA	Bill#020401/7 Subhan 10 kg atta@430 3010 	Sales-CA	CASL020401/1	3,010	
15	Cash-CA	Bill#020402/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020402/1	860	
16	Cash-CA	Bill#020403/1 Sugar Bag@4450 4450 	Sales-CA	CASL020403/1	4,450	
17	Cash-CA	Bill#020404/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020404/1	860	
18	Cash-CA	Bill#020405/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020405/1	2,380	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020349/1 Ariana Carton 1x10kg@2170 2170 	Sales-CA	CASL020349/1	2,170	
2	Cash-CA	Bill#020350/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020350/1	860	
3	Hafiz Kamran 341 Chak Chowck Azam	Bill#020351/1 Sugar Bag@4480 4480 2 Ariana Carton 1x10kg	Sales-CA	CASL020351/1	11,790	
4	Cash-CA	Bill#020352/1 Sugar Bag@4460 4460 1 Subhan Atta 20 Kg@860	Sales-CA	CASL020352/1	5,320	
5	Cash-CA	Bill#020353/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020353/1	1,720	
6	Cash-CA	Bill#020354/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020354/1	860	
7	Cash-CA	Bill#020355/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020355/1	2,400	
8	Cash-CA	Bill#020356/10 TAYYAB 5 LTR DISPENSER@1160 11600 	Sales-CA	CASL020356/1	11,600	
9	Cash-CA	Bill#020357/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020357/1	860	
10	Cash-CA	Bill#020358/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020358/1	860	
11	Cash-CA	Bill#020359/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020359/1	430	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#020360/1 Sugar Bag@4460 4460 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL020360/1	9,040	
13	Cash-CA	Bill#020361/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020361/1	2,580	
14	Cash-CA	Bill#020362/37 Subhan 10 kg atta@430 15910 2 TAYYAB 5 LTR	Sales-CA	CASL020362/1	19,250	
15	Zeeshan Cheema Chowck Azam	Bill#020363/10 Ariana Carton 1x10kg@2190 21900 	Sales-CA	CASL020363/1	21,900	
16	Niazi Karyana Store Chowck Azam	Bill#020364/3 Ariana Bucket 16kg@3630 10890 4 Ariana Buck	Sales-CA	CASL020364/1	28,595	
17	Qadri karyana Chowck Azam	Bill#020365/5 Ariana Carton 1x10kg@2190 10950 	Sales-CA	CASL020365/1	10,950	
18	Ghuman Karyana Chowck Azam	Bill#020366/15 Ariana Carton 1x10kg@2190 32850 10 TAYYAB	Sales-CA	CASL020366/1	56,000	
19	Etefaaq Karyana Chowck Azam	Bill#020367/5 Ariana Carton 1x10kg@2190 10950 	Sales-CA	CASL020367/1	10,950	
20	Qasim Karyana Chowck Azam	Bill#020368/5 Ariana Carton 1x10kg@2190 10950 1 Ariana T	Sales-CA	CASL020368/1	14,470	
21	Cash-CA	Bill#020369/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020369/1	860	
22	Hassan Super Store Chowck Azam	Bill#020370/2 TAYYAB 5 LTR DISPENSER@1200 2400 1 Millat 1	Sales-CA	CASL020370/1	6,960	
23	Sadam Khan Chowck Azam	Bill#020371/10 Ariana Carton 1x10kg@2170 21700 4 Sugar B	Sales-CA	CASL020371/1	58,110	
24	Cash-CA	Bill#020372/4 Ariana Tin 16kg@3500 14000 	Sales-CA	CASL020372/1	14,000	
25	Saad Karyana Chowck Azam	Bill#020373/28 Ariana Carton 1x10kg@2170 60760 4 Ariana	Sales-CA	CASL020373/1	119,870	
26	Basharat Karyana Chowck Azam	Bill#020374/5 Ariana Carton 1x10kg@2170 10850 5 TAYYAB 5	Sales-CA	CASL020374/1	16,900	
27	Meera Moj Karyana Chowck Azam	Bill#020375/2 Maida 40 Kg Bag@2550 5100 	Sales-CA	CASL020375/1	5,100	
28	Zeeshan Cheema Chowck Azam	Bill#020376/5 TAYYAB 5 LTR DISPENSER@1210 6050 1 TAYYAB 5	Sales-CA	CASL020376/1	20,000	
29	Niazi Karyana Store Chowck Azam	Bill#020377/10 Sugar Bag@4430 44300 10 Ariana Carton 1x1	Sales-CA	CASL020377/1	83,200	

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For the Period : 01-01-21 To 26-06-21

30	Malik Irfan Karyana Chowck Azam	Bill#020378/5 Ariana Carton 1x10kg@2170 10850 5 TAYYAB 5	Sales-CA	CASL020378/1	22,700	
31	Al Hamza Gujjar Karyana Chowck Azam	Bill#020379/5 Ariana Carton 1x10kg@2170 10850 	Sales-CA	CASL020379/1	10,850	
32	Irshad Karyana Chowck Azam	Bill#020380/1 Sooji 50 Kg Bag@3250 3250 1 Maida 40 Kg Bag	Sales-CA	CASL020380/1	5,800	
33	Shahzaib Karyana Chowck Azam	Bill#020381/5 TAYYAB 5 LTR DISPENSER@1210 6050 1 Sooji 50	Sales-CA	CASL020381/1	11,850	
34	Noor Khan Karyana Chowck Azam	Bill#020382/20 TAYYAB 5 LTR DISPENSER@1210 24200 10 Arian	Sales-CA	CASL020382/1	76,370	
35	Nawab Deen Chowck Azam	Bill#020383/10 Ariana Carton 1x10kg@2180 21800 5 Maida 4	Sales-CA	CASL020383/1	45,920	
36	Moon Karyana Store Chowck Azam	Bill#020384/5 TAYYAB 16 KG TIN @3700 18500 10 Rahat 100 G	Sales-CA	CASL020384/1	44,100	
37	Cash-CA	Bill#020385/43 Subhan 10 kg atta@430 18490 	Sales-CA	CASL020385/1	18,490	
38	Cash-CA	Bill#020386/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL020386/1	2,180	
39	Cash-CA	Bill#020387/1 Ariana Bucket 10kg@2260 2260 	Sales-CA	CASL020387/1	2,260	

13-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020327/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020327/1	1,720	
2	Allah Hoo Karyana Chowck Azam	Bill#020328/1 Sugar Bag@4480 4480 2 Ariana Carton 1x10kg	Sales-CA	CASL020328/1	13,110	
3	Allah Hoo Karyana Chowck Azam	Bill#020329/1 Rahat Washing 300 grm powder@450 450 	Sales-CA	CASL020329/1	450	
4	Cash-CA	Bill#020330/1 Ariana Tin 16kg@3500 3500 	Sales-CA	CASL020330/1	3,500	
5	Cash-CA	Bill#020331/1 Rahat 100 Gram@1420 1420 	Sales-CA	CASL020331/1	1,420	
6	Cash-CA	Bill#020332/2 Subhan Atta 20 Kg@860 1720 2 Subhan 10 kg a	Sales-CA	CASL020332/1	2,580	

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For the Period : 01-01-21 To 26-06-21

7	Malik Irfan Karyana Chowck Azam	Bill#020333/3 Sugar Bag@4500 13500 	Sales-CA	CASL020333/1	13,500	
8	Tanveer Super Store 339 Chak Chowck Azam	Bill#020334/2 Sugar Bag@4470 8940 2 Ariana Carton 1x10kg	Sales-CA	CASL020334/1	15,310	
9	Cash-CA	Bill#020335/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020335/1	1,720	
10	Cash-CA	Bill#020336/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020336/1	860	
11	Cash-CA	Bill#020337/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020337/1	2,580	
12	Cash-CA	Bill#020338/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020338/1	860	
13	Cash-CA	Bill#020339/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020339/1	860	
14	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#020340/2 Sugar Bag@4490 8980 3 Millat 1*12 ltr ghee	Sales-CA	CASL020340/1	23,980	
15	Cash-CA	Bill#020341/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020341/1	2,400	
16	Cash-CA	Bill#020342/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020342/1	860	
17	Cash-CA	Bill#020343/1 Millat 1*12 ltr ghee (c) @2400 2400 	Sales-CA	CASL020343/1	2,400	
18	Cash-CA	Bill#020344/8 Subhan Atta 20 Kg@860 6880 	Sales-CA	CASL020344/1	6,880	
19	Cash-CA	Bill#020345/11 Subhan Atta 20 Kg@860 9460 5 Subhan 10 kg	Sales-CA	CASL020345/1	11,610	
20	Cash-CA	Bill#020346/1 Ariana Bucket 5kg@1150 1150 	Sales-CA	CASL020346/1	1,150	
21	Cash-CA	Bill#020347/2 Ariana Carton 1x10kg@2180 4360 	Sales-CA	CASL020347/1	4,360	
22	Cash-CA	Bill#020348/8 Subhan Atta 20 Kg@860 6880 2 Subhan 10 kg a	Sales-CA	CASL020348/1	7,740	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#020308/7 Subhan 10 kg atta@430 3010 1 TAYYAB 5 LTR D	Sales-CA	CASL020308/1	5,160	
2	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020309/30 Ariana Carton 1x10kg@2170 65100 5 Ariana	Sales-CA	CASL020309/1	70,750	
3	Imran Jhorar Chowck Munda	Bill#020310/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL020310/1	2,180	
4	Haneef Karyana Chowck Munda(Chowck Azam)	Bill#020311/10 Ariana Carton 1x10kg@2180 21800 	Sales-CA	CASL020311/1	21,800	
5	Sajjid Alvi Chowck Azam	Bill#020312/6 Ariana Tin 16kg@3520 21120 	Sales-CA	CASL020312/1	21,120	
6	Cash-CA	Bill#020313/8 Subhan 10 kg atta@430 3440 	Sales-CA	CASL020313/1	3,440	
7	Cash-CA	Bill#020314/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020314/1	1,220	
8	Cash-CA	Bill#020315/1 Sugar Bag@4450 4450 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL020315/1	12,450	
9	Cash-CA	Bill#020316/1 Millat 1*12 ltr ghee (c) @2370 2370 2 Subha	Sales-CA	CASL020316/1	4,090	
10	Cash-CA	Bill#020317/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020317/1	860	
11	Cash-CA	Bill#020318/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020318/1	860	
12	Cash-CA	Bill#020319/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020319/1	2,580	
13	Cash-CA	Bill#020320/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020320/1	430	
14	Cash-CA	Bill#020321/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020321/1	1,720	
15	Cash-CA	Bill#020322/44 Subhan Atta 20 Kg@860 37840 30 Subhan 10 k	Sales-CA	CASL020322/1	50,740	
16	Cash-CA	Bill#020323/6 Sugar Bag@4450 26700 1 Sugar Bag@4500 4500<	Sales-CA	CASL020323/1	44,690	
17	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#020324/240 Sugar Bag@4450 1068000 	Sales-CA	CASL020324/1	1,068,000	
18	Cash-CA	Bill#020325/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL020325/1	5,000	

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19	Cash-CA	Bill#020326/3 Sugar Bag@4450 13350 	Sales-CA	CASL020326/1	13,350	
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11-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020262/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020262/1	1,720	
2	Cash-CA	Bill#020263/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020263/1	860	
3	Cash-CA	Bill#020264/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL020264/1	2,150	
4	Cash-CA	Bill#020265/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020265/1	430	
5	Cash-CA	Bill#020266/15 Subhan Atta 20 Kg@860 12900 	Sales-CA	CASL020266/1	12,900	
6	Cash-CA	Bill#020267/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020267/1	430	
7	Cash-CA	Bill#020268/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020268/1	2,580	
8	Cash-CA	Bill#020269/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020269/1	2,580	
9	Sana Ullah Advocate Chowck Azam	Bill#020270/240 Sugar Bag@4230 1015200 	Sales-CA	CASL020270/1	1,015,200	
10	Cash-CA	Bill#020271/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020271/1	1,720	
11	Cash-CA	Bill#020272/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020272/1	430	
12	Cash-CA	Bill#020273/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020273/1	2,580	
13	Cash-CA	Bill#020274/10 Subhan 10 kg atta@430 4300 	Sales-CA	CASL020274/1	4,300	
14	Cash-CA	Bill#020275/10 Subhan 10 kg atta@430 4300 	Sales-CA	CASL020275/1	4,300	
15	Cash-CA	Bill#020276/2 Ariana Carton 1x10kg@2200 4400 	Sales-CA	CASL020276/1	4,400	

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For the Period : 01-01-21 To 26-06-21

16	Al-Fareed karyana Chowck Azam	Bill#020277/5 Ariana Carton 1x10kg@2175 10875 	Sales-CA	CASL020277/1	10,875	
17	Cash-CA	Bill#020278/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL020278/1	2,150	
18	Cash-CA	Bill#020279/2 Ariana 1/4=10 kg c@2180 4360 	Sales-CA	CASL020279/1	4,360	
19	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#020280/6 Ariana Bucket 16kg@3650 21900 8 Ariana Buck	Sales-CA	CASL020280/1	52,820	
20	Haji Islam Din Fateh Pur (Chowck Azam)	Bill#020281/10 Ariana Carton 1x10kg@2190 21900 	Sales-CA	CASL020281/1	21,900	
21	Nawab Deen Chowck Azam	Bill#020282/15 Ariana Tin 16kg@3470 52050 	Sales-CA	CASL020282/1	52,050	
22	Cash-CA	Bill#020283/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020283/1	1,220	
23	Cash-CA	Bill#020284/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL020284/1	3,440	
24	Cash-CA	Bill#020285/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020285/1	430	
25	Cash-CA	Bill#020286/1 TAYYAB 3 LTR BOTTOL@780 780 	Sales-CA	CASL020286/1	780	
26	Cash-CA	Bill#020287/1 Sugar Bag@4440 4440 	Sales-CA	CASL020287/1	4,440	
27	Cash-CA	Bill#020288/1 TAYYAB 3 LTR BOTTOL CARTON@3080 3080 	Sales-CA	CASL020288/1	3,080	
28	Cash-CA	Bill#020289/1 Ariana Carton 1x10kg@2190 2190 	Sales-CA	CASL020289/1	2,190	
29	Cash-CA	Bill#020290/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020290/1	2,380	
30	Cash-CA	Bill#020291/3 Subhan Atta 20 Kg@860 2580 1 Millat 1*12 lt	Sales-CA	CASL020291/1	4,930	
31	Cash-CA	Bill#020292/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020292/1	860	
32	Cash-CA	Bill#020293/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020293/1	1,720	
33	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#020294/10 Sugar Bag@4315 43150 	Sales-CA	CASL020294/1	43,150	

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For the Period : 01-01-21 To 26-06-21

34	Cash-CA	Bill#020295/1 Millat 1/2*12 ltr ghee (c)@2360 2360 	Sales-CA	CASL020295/1	2,360	
35	Cash-CA	Bill#020296/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020296/1	860	
36	Cash-CA	Bill#020297/1 Sugar Bag@4450 4450 	Sales-CA	CASL020297/1	4,450	
37	Cash-CA	Bill#020298/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020298/1	860	
38	Sarfaraz chak No 399 Chowck Azam	Bill#020299/1 Ariana Carton 1x10kg@2200 2200 1 Rahat Was	Sales-CA	CASL020299/1	2,750	
39	Cash-CA	Bill#020300/1 Ariana Tin 16kg@3500 3500 	Sales-CA	CASL020300/1	3,500	
40	Cash-CA	Bill#020301/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020301/1	430	
41	Cash-CA	Bill#020302/2 Ariana Tin 16kg@3500 7000 	Sales-CA	CASL020302/1	7,000	
42	Cash-CA	Bill#020303/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020303/1	860	
43	Cash-CA	Bill#020304/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL020304/1	3,440	
44	Hassan Super Store Chowck Azam	Bill#020305/1 Ariana Carton 1x10kg@2175 2175 1 TAYYAB 5	Sales-CA	CASL020305/1	3,355	
45	Cash-CA	Bill#020306/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020306/1	1,720	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Malik Irfan Karyana Chowck Azam	Bill#020227/5 Millat 1*12 ltr ghee (c) @2370 11850 5 Aria	Sales-CA	CASL020227/1	22,800	
2	Basharat Karyana Chowck Azam	Bill#020228/5 Ariana Carton 1x10kg@2190 10950 2 Ariana B	Sales-CA	CASL020228/1	18,410	
3	Irshad Karyana Chowck Azam	Bill#020229/5 Millat 1*12 ltr ghee (c) @2370 11850 	Sales-CA	CASL020229/1	11,850	
4	Cash-CA	Bill#020230/16 Subhan Atta 20 Kg@860 13760 	Sales-CA	CASL020230/1	13,760	

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5	Cash-CA	Bill#020231/5 Subhan 10 kg atta@430 2150 	Sales-CA	CASL020231/1	2,150	
6	Cash-CA	Bill#020232/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020232/1	2,200	
7	Cash-CA	Bill#020233/1 Sugar Bag@4500 4500 	Sales-CA	CASL020233/1	4,500	
8	Cash-CA	Bill#020234/17 Subhan Atta 20 Kg@860 14620 1 Millat 1*12	Sales-CA	CASL020234/1	18,290	
9	Cash-CA	Bill#020235/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020235/1	1,220	
10	Cash-CA	Bill#020236/8 Subhan 10 kg atta@430 3440 1 Subhan Atta 20	Sales-CA	CASL020236/1	4,300	
11	Cash-CA	Bill#020237/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020237/1	860	
12	Babloo Food Point Chowck	Bill#020238/5 Ariana Tin 16kg@3550 17750 	Sales-CA	CASL020238/1	17,750	
13	Cash-CA	Bill#020239/11 Subhan Atta 20 Kg@860 9460 	Sales-CA	CASL020239/1	9,460	
14	Cash-CA	Bill#020240/8 Subhan 10 kg atta@430 3440 	Sales-CA	CASL020240/1	3,440	
15	Cash-CA	Bill#020241/1 Sugar Bag@4480 4480 1 Ariana Bucket 16kg@36	Sales-CA	CASL020241/1	8,630	
16	Allah Hoo Karyana Chowck Azam	Bill#020242/1 Sugar Bag@4500 4500 2 Ariana Carton 1x10kg	Sales-CA	CASL020242/1	10,110	
17	Bismillah Karyana Chowck Azam	Bill#020243/6 Ariana Carton 1x10kg@2190 13140 2 Ariana 1	Sales-CA	CASL020243/1	21,920	
18	Niazi Karyana Store Chowck Azam	Bill#020244/7 Ariana Carton 1x10kg@2180 15260 5 Ariana B	Sales-CA	CASL020244/1	34,360	
19	Cash-CA	Bill#020245/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020245/1	2,580	
20	Cash-CA	Bill#020246/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020246/1	2,580	
21	Cash-CA	Bill#020247/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020247/1	1,720	
22	Cash-CA	Bill#020248/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020248/1	1,720	

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23	Cash-CA	Bill#020249/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL020249/1	4,300	
24	Cash-CA	Bill#020250/1 TAYYAB 5 LTR DISPENSER@1200 1200 1 Subhan A	Sales-CA	CASL020250/1	2,060	
25	Cash-CA	Bill#020251/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020251/1	860	
26	Cash-CA	Bill#020252/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020252/1	1,720	
27	Cash-CA	Bill#020253/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020253/1	860	
28	Cash-CA	Bill#020254/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020254/1	430	
29	Cash-CA	Bill#020255/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020255/1	860	
30	Cash-CA	Bill#020256/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020256/1	860	
31	Cash-CA	Bill#020257/3 Sugar Bag@4465 13395 2 TAYYAB 16 KG TIN @37	Sales-CA	CASL020257/1	27,835	
32	Cash-CA	Bill#020258/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020258/1	2,580	
33	Cash-CA	Bill#020259/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020259/1	1,720	
34	Cash-CA	Bill#020260/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020260/1	430	
35	Cash-CA	Bill#020261/1 Ariana 1/4=10 kg c@2190 2190 2 Subhan Atta	Sales-CA	CASL020261/1	3,910	
36	Cash-CA	Bill#020406/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020406/1	1,720	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Malik Irfan Karyana Chowck Azam	Bill#020201/200 Sugar Bag@4390 878000 	Sales-CA	CASL020201/1	878,000	
2	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#020202/20 Sugar Bag@4315 86300 	Sales-CA	CASL020202/1	86,300	

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3	Cash-CA	Bill#020203/240 Sugar Bag@4225 1014000 	Sales-CA	CASL020203/1	1,014,000	
4	Cash-CA	Bill#020204/1 Sugar Bag@4420 4420 1 Ariana Carton 1/2x20	Sales-CA	CASL020204/1	8,290	
5	Cash-CA	Bill#020205/1 Sugar Bag@4450 4450 	Sales-CA	CASL020205/1	4,450	
6	Cash-CA	Bill#020206/5 Sugar Bag@4450 22250 	Sales-CA	CASL020206/1	22,250	
7	Cash-CA	Bill#020207/240 Sugar Bag@4390 1053600 	Sales-CA	CASL020207/1	1,053,600	
8	Cash-CA	Bill#020208/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020208/1	1,720	
9	Cash-CA	Bill#020209/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020209/1	860	
10	Cash-CA	Bill#020210/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020210/1	860	
11	Cash-CA	Bill#020211/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020211/1	430	
12	Malik Irfan Karyana Chowck Azam	Bill#020212/3 Sugar Bag@4450 13350 	Sales-CA	CASL020212/1	13,350	
13	Shahzaib Karyana Chowck Azam	Bill#020213/10 Ariana Carton 1x10kg@2190 21900 	Sales-CA	CASL020213/1	21,900	
14	Moon Karyana Store Chowck Azam	Bill#020214/100 Sugar Bag@4470 447000 	Sales-CA	CASL020214/1	447,000	
15	Ghuman Karyana Chowck Azam	Bill#020215/10 Ariana Carton 1x10kg@2190 21900 	Sales-CA	CASL020215/1	21,900	
16	Cash-CA	Bill#020216/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020216/1	860	
17	Cash-CA	Bill#020217/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020217/1	1,720	
18	Cash-CA	Bill#020218/1 Chashma soap 16 kg @950 950 	Sales-CA	CASL020218/1	950	
19	Cash-CA	Bill#020219/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL020219/1	550	
20	Cash-CA	Bill#020220/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020220/1	860	

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21	Cash-CA	Bill#020221/1 Ariana Carton 1x10kg@2190 2190 	Sales-CA	CASL020221/1	2,190	
22	Yaseen Pakwan Center Chowck Azam	Bill#020222/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020222/1	860	
23	Cash-CA	Bill#020223/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020223/1	2,580	
24	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020224/30 Ariana Tin 16kg@3510 105300 	Sales-CA	CASL020224/1	105,300	
25	Cash-CA	Bill#020225/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL020225/1	3,440	
26	Cash-CA	Bill#020226/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020226/1	430	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020192/1 Sugar Bag@4400 4400 	Sales-CA	CASL020192/1	4,400	
2	Abdullah Ghani Chowck Azam	Bill#020193/12 Ariana Carton 1x10kg@2175 26100 3 Ariana	Sales-CA	CASL020193/1	32,625	
3	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#020194/20 Sugar Bag@4400 88000 	Sales-CA	CASL020194/1	88,000	
4	Cash-CA	Bill#020195/1 Sugar Bag@4400 4400 	Sales-CA	CASL020195/1	4,400	
5	Cash-CA	Bill#020196/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL020196/1	550	
6	Yaseen Rice Shop Chowck Azam	Bill#020197/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 1 S	Sales-CA	CASL020197/1	4,160	
7	Cash-CA	Bill#020198/200 Sugar Bag@4325 865000 	Sales-CA	CASL020198/1	865,000	
8	Cash-CA	Bill#020199/49 Subhan Atta 20 Kg@860 42140 40 Subhan 10 k	Sales-CA	CASL020199/1	74,930	
9	Hassan Super Store Chowck Azam	Bill#020200/1 Sugar Bag@4380 4380 	Sales-CA	CASL020200/1	4,380	

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Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020160/17 Subhan Atta 20 Kg@860 14620 24 Subhan 10 k	Sales-CA	CASL020160/1	24,940	
2	Cash-CA	Bill#020161/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020161/1	1,720	
3	Cash-CA	Bill#020162/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020162/1	860	
4	Cash-CA	Bill#020163/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020163/1	1,720	
5	Cash-CA	Bill#020164/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020164/1	430	
6	Cash-CA	Bill#020165/1 Ariana 1/4=10 kg c@2200 2200 1 Subhan 10 kg	Sales-CA	CASL020165/1	2,630	
7	Cash-CA	Bill#020166/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020166/1	860	
8	Cash-CA	Bill#020167/1 Ariana Carton 1x10kg@2190 2190 	Sales-CA	CASL020167/1	2,190	
9	Cash-CA	Bill#020168/1 Rahat Washing Rs 10@550 550 	Sales-CA	CASL020168/1	550	
10	Cash-CA	Bill#020169/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020169/1	860	
11	Cash-CA	Bill#020170/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020170/1	430	
12	Cash-CA	Bill#020171/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020171/1	430	
13	Cash-CA	Bill#020172/4 Millat 1*12 ltr ghee (c) @2390 9560 	Sales-CA	CASL020172/1	9,560	
14	Nasir Fish Shop Chowck Azam	Bill#020173/1 TAYYAB 5 LTR BOTTOL@1280 1280 	Sales-CA	CASL020173/1	1,280	
15	Cash-CA	Bill#020174/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020174/1	430	
16	Cash-CA	Bill#020175/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020175/1	430	
17	Cash-CA	Bill#020176/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020176/1	430	

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18	Cash-CA	Bill#020177/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020177/1	860	
19	Cash-CA	Bill#020178/6 Subhan 10 kg atta@430 2580 	Sales-CA	CASL020178/1	2,580	
20	Bazu Khan Karyana Chowck Azam	Bill#020179/10 Millat 1*12 ltr ghee (c) @2400 24000 5 Ari	Sales-CA	CASL020179/1	38,610	
21	Cash-CA	Bill#020180/50 Sugar Bag@4310 215500 	Sales-CA	CASL020180/1	215,500	
22	Cash-CA	Bill#020181/1 Sugar Bag@4350 4350 	Sales-CA	CASL020181/1	4,350	
23	Moon Karyana Store Chowck Azam	Bill#020182/100 TAYYAB 5 LTR DISPENSER@1200 120000 15 Ari	Sales-CA	CASL020182/1	297,390	
24	Al-Fareed karyana Chowck Azam	Bill#020183/3 Ariana Bucket 5kg@1160 3480 3 Ariana Bucket	Sales-CA	CASL020183/1	5,220	
25	Irshad Karyana Chowck Azam	Bill#020184/5 Ariana Carton 1x10kg@2190 10950 5 TAYYAB 5	Sales-CA	CASL020184/1	17,000	
26	Saqlain Karyana Chowck Azam	Bill#020185/2 Chashma soap 16 kg @950 1900 2 Rahat Washin	Sales-CA	CASL020185/1	3,000	
27	Zeeshan Cheema Chowck Azam	Bill#020186/5 Chashma soap 16 kg @950 4750 5 Rahat Washin	Sales-CA	CASL020186/1	7,500	
28	Bismillah Karyana Chowck Azam	Bill#020187/10 TAYYAB 5 LTR DISPENSER@1200 12000 	Sales-CA	CASL020187/1	12,000	
29	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#020188/20 Sugar Bag@4315 86300 	Sales-CA	CASL020188/1	86,300	
30	Nawab Deen Chowck Azam	Bill#020189/60 Sugar Bag@4350 261000 60 Ariana Carton 1x	Sales-CA	CASL020189/1	503,450	
31	Mehsood Karyana Chowck Azam	Bill#020190/14 Ariana Carton 1x10kg@2190 30660 5 TAYYAB	Sales-CA	CASL020190/1	38,900	
32	Meera Moj Karyana Chowck Azam	Bill#020191/8 Ariana Carton 1x10kg@2180 17440 5 TAYYAB 5	Sales-CA	CASL020191/1	27,850	

06-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Moon Karyana Store Chowck Azam	Bill#020117/20 Sugar Bag@4280 85600 	Sales-CA	CASL020117/1	85,600	

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For the Period : 01-01-21 To 26-06-21

2	Cash-CA	Bill#020118/1 Sugar Bag@4260 4260 1 Ariana Tin 16kg@3550	Sales-CA	CASL020118/1	13,140	
3	Cash-CA	Bill#020119/2 Sugar Bag@4280 8560 1 Ariana Carton 1x10kg	Sales-CA	CASL020119/1	10,760	
4	Zeeshan Cheema Chowck Azam	Bill#020120/10 Ariana Carton 1x10kg@2190 21900 10 TAYYAB	Sales-CA	CASL020120/1	52,540	
5	Cash-CA	Bill#020121/1 Ariana Carton 1x10kg@2200 2200 	Sales-CA	CASL020121/1	2,200	
6	Zeeshan Cheema Chowck Azam	Bill#020122/1 TAYYAB 5 LTR BOTTOL CARTON@5050 5050 1 TAYY	Sales-CA	CASL020122/1	8,150	
7	Cash-CA	Bill#020123/1 Sugar Bag@4260 4260 	Sales-CA	CASL020123/1	4,260	
8	Cash-CA	Bill#020124/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020124/1	2,580	
9	Cash-CA	Bill#020125/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020125/1	1,720	
10	Cash-CA	Bill#020126/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020126/1	860	
11	Cash-CA	Bill#020127/1 Sugar Bag@4290 4290 	Sales-CA	CASL020127/1	4,290	
12	Cash-CA	Bill#020128/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL020128/1	8,600	
13	Cash-CA	Bill#020129/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020129/1	1,720	
14	Cash-CA	Bill#020130/1 Sugar Bag@4300 4300 	Sales-CA	CASL020130/1	4,300	
15	Cash-CA	Bill#020131/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020131/1	860	
16	Cash-CA	Bill#020132/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020132/1	860	
17	Cash-CA	Bill#020133/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020133/1	860	
18	Nasir Fish Shop Chowck Azam	Bill#020134/1 TAYYAB 5 LTR BOTTOL @1280 1280 	Sales-CA	CASL020134/1	1,280	
19	Cash-CA	Bill#020135/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020135/1	860	

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For the Period : 01-01-21 To 26-06-21

20	Cash-CA	Bill#020136/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020136/1	1,720	
21	Cash-CA	Bill#020137/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL020137/1	1,290	
22	Cash-CA	Bill#020138/1 Millat 1/2*12 ltr ghee (c)@2390 2390 	Sales-CA	CASL020138/1	2,390	
23	Malik Irfan Karyana Chowck Azam	Bill#020139/3 Sugar Bag@4300 12900 5 Ariana Carton 1x10k	Sales-CA	CASL020139/1	23,850	
24	Cash-CA	Bill#020140/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020140/1	860	
25	Tanveer Super Store 339 Chak Chowck Azam	Bill#020141/2 Sugar Bag@4290 8580 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL020141/1	14,230	
26	Cash-CA	Bill#020142/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020142/1	1,720	
27	Tanveer Super Store 339 Chak Chowck Azam	Bill#020143/1 Subhan Atta 20 Kg@850 850 	Sales-CA	CASL020143/1	850	
28	Cash-CA	Bill#020144/20 Subhan 10 kg atta@428 8550 	Sales-CA	CASL020144/1	8,550	
29	Cash-CA	Bill#020145/1 Subhan Atta 20 Kg@850 850 	Sales-CA	CASL020145/1	850	
30	Cash-CA	Bill#020146/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL020146/1	5,000	
31	Cash-CA	Bill#020147/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020147/1	1,720	
32	Cash-CA	Bill#020148/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020148/1	1,720	
33	Cash-CA	Bill#020149/1 Sugar Bag@4300 4300 	Sales-CA	CASL020149/1	4,300	
34	Cash-CA	Bill#020150/3 Millat 1*12 ltr ghee (c) @2390 7170 	Sales-CA	CASL020150/1	7,170	
35	Cash-CA	Bill#020151/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020151/1	860	
36	Cash-CA	Bill#020152/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020152/1	430	
37	Cash-CA	Bill#020153/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020153/1	860	

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For the Period : 01-01-21 To 26-06-21

38	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#020154/23 Ariana Carton 1x10kg@2200 50600 10 Ariana	Sales-CA	CASL020154/1	165,970	
39	Haji Mansoor Arif Fateh Pur (Chowck Azam)	Bill#020155/8 Ariana Carton 1x10kg@2200 17600 2 Ariana	Sales-CA	CASL020155/1	22,000	
40	Cash-CA	Bill#020156/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020156/1	430	
41	Cash-CA	Bill#020157/1 Millat 1*12 ltr ghee (c) @2390 2390 	Sales-CA	CASL020157/1	2,390	
42	Cash-CA	Bill#020158/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020158/1	860	
43	Cash-CA	Bill#020159/2 Subhan Atta 20 Kg@860 1720 2 Subhan 10 kg a	Sales-CA	CASL020159/1	2,580	

05-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shani Dogar Karyana Chowck Azam	Bill#020102/2 Millat 1/2*12 ltr ghee (c)@2400 4800 2 Aria	Sales-CA	CASL020102/1	13,770	
2	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#020103/2 Ariana Carton 1x10kg@2200 4400 1 Sugar Bag	Sales-CA	CASL020103/1	10,870	
3	Hassan Super Store Chowck Azam	Bill#020104/1 Sugar Bag@4260 4260 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL020104/1	7,870	
4	Cash-CA	Bill#020105/6 Subhan Atta 20 Kg@860 5160 1 Sugar Bag@4250	Sales-CA	CASL020105/1	17,460	
5	Cash-CA	Bill#020106/35 Sugar Bag@4250 148750 	Sales-CA	CASL020106/1	148,750	
6	Cash-CA	Bill#020107/3 Subhan 10 kg atta@430 1290 	Sales-CA	CASL020107/1	1,290	
7	Cash-CA	Bill#020108/16 Subhan Atta 20 Kg@860 13760 	Sales-CA	CASL020108/1	13,760	
8	Cash-CA	Bill#020109/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020109/1	860	
9	Cash-CA	Bill#020110/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020110/1	430	
10	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#020111/20 Sugar Bag@4300 86000 	Sales-CA	CASL020111/1	86,000	

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For the Period : 01-01-21 To 26-06-21

11	Cash-CA	Bill#020112/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020112/1	1,720	
12	Cash-CA	Bill#020113/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020113/1	430	
13	Cash-CA	Bill#020114/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020114/1	860	
14	Cash-CA	Bill#020115/1 Rahat Dish Bar 36 Ticky@250 250 	Sales-CA	CASL020115/1	250	
15	Cash-CA	Bill#020116/1 Rahat Washing Rs 10@550 550 1 Rahat Washing	Sales-CA	CASL020116/1	1,080	

04-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020079/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020079/1	430	
2	Cash-CA	Bill#020080/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020080/1	430	
3	Cash-CA	Bill#020081/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020081/1	860	
4	Cash-CA	Bill#020082/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020082/1	860	
5	Cash-CA	Bill#020083/3 Millat 1*12 ltr ghee (c) @2390 7170 1 Sugar	Sales-CA	CASL020083/1	11,390	
6	Cash-CA	Bill#020084/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020084/1	860	
7	Cash-CA	Bill#020085/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020085/1	860	
8	Cash-CA	Bill#020086/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020086/1	430	
9	Cash-CA	Bill#020087/11 Subhan 10 kg atta@430 4730 1 Sugar Bag@423	Sales-CA	CASL020087/1	18,470	
10	Cash-CA	Bill#020088/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020088/1	860	
11	Cash-CA	Bill#020089/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020089/1	860	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#020090/1 Sugar Bag@4230 4230 	Sales-CA	CASL020090/1	4,230	
13	Cash-CA	Bill#020091/1 Millat 1*12 ltr ghee (c) @2380 2380 2 Subha	Sales-CA	CASL020091/1	4,100	
14	Sami Ullah Fateh pur (Chowck Azam)	Bill#020092/10 Ariana Carton 1x10kg@2180 21800 	Sales-CA	CASL020092/1	21,800	
15	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#020093/15 Sugar Bag@4260 63900 	Sales-CA	CASL020093/1	63,900	
16	Cash-CA	Bill#020094/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020094/1	860	
17	Cash-CA	Bill#020095/5 Sugar Bag@4230 21150 	Sales-CA	CASL020095/1	21,150	
18	Malik Irfan Karyana Chowck Azam	Bill#020096/4 Sugar Bag@4240 16960 	Sales-CA	CASL020096/1	16,960	
19	Cash-CA	Bill#020097/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020097/1	2,580	
20	Cash-CA	Bill#020098/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020098/1	860	
21	Cash-CA	Bill#020099/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020099/1	1,720	
22	Cash-CA	Bill#020100/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020100/1	430	
23	Cash-CA	Bill#020101/2 Millat 1*12 ltr ghee (c) @2390 4780 4 Subha	Sales-CA	CASL020101/1	10,410	

03-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020037/10 Subhan Atta 20 Kg@860 8600 8 Subhan 10 kg	Sales-CA	CASL020037/1	13,190	
2	Yaseen Pakwan Center Chowck Azam	Bill#020038/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020038/1	860	
3	Cash-CA	Bill#020039/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020039/1	430	
4	Cash-CA	Bill#020040/1 Sugar Bag@4230 4230 	Sales-CA	CASL020040/1	4,230	

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For the Period : 01-01-21 To 26-06-21

5	Cash-CA	Bill#020041/4 Subhan 10 kg atta@430 1720 	Sales-CA	CASL020041/1	1,720	
6	Saqlain Karyana Chowck Azam	Bill#020042/3 Ariana Carton 1x10kg@2190 6570 2 Ariana 1/	Sales-CA	CASL020042/1	13,260	
7	Madina Bahoo Karyana Chowck Azam	Bill#020043/3 Ariana Carton 1x10kg@2190 6570 1 Ariana C	Sales-CA	CASL020043/1	10,950	
8	Qasim Karyana Chowck Azam	Bill#020044/5 Ariana Carton 1x10kg@2190 10950 	Sales-CA	CASL020044/1	10,950	
9	Al Hamza Gujjar Karyana Chowck Azam	Bill#020045/3 Ariana Bucket 5kg@1155 3465 5 Ariana Bucket	Sales-CA	CASL020045/1	8,645	
10	Yaseen Rice Shop Chowck Azam	Bill#020046/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL020046/1	3,300	
11	Cash-CA	Bill#020047/2 Subhan 10 kg atta@430 860 1 Rahat Washing P	Sales-CA	CASL020047/1	1,410	
12	Cash-CA	Bill#020048/1 Ariana Carton 1/2x20 kg @2180 2180 1 Ariana	Sales-CA	CASL020048/1	4,360	
13	Cash-CA	Bill#020049/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020049/1	430	
14	Cash-CA	Bill#020050/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020050/1	860	
15	Cash-CA	Bill#020051/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL020051/1	2,180	
16	Cash-CA	Bill#020052/1 TAYYAB 5 LTR BOTTOL @1280 1280 	Sales-CA	CASL020052/1	1,280	
17	Cash-CA	Bill#020054/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL020054/1	2,180	
18	Sajjid Alvi Chowck Azam	Bill#020055/1 TAYYAB 5 KG GHEE DISPESER@1190 1190 	Sales-CA	CASL020055/1	1,190	
19	Cash-CA	Bill#020056/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020056/1	860	
20	Cash-CA	Bill#020057/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL020057/1	2,180	
21	Hassan Super Store Chowck Azam	Bill#020058/2 TAYYAB 5 LTR DISPENSER@1180 2360 	Sales-CA	CASL020058/1	2,360	
22	Jamshaid Karyana Gola Adda Chowck Azam	Bill#020059/2 Ariana Carton 1x10kg@2180 4360 	Sales-CA	CASL020059/1	4,360	

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23	Noor Khan Karyana Chowck Azam	Bill#020060/2 Ariana Tin 16kg@3550 7100 2 Ariana Carton	Sales-CA	CASL020060/1	11,470	
24	Cash-CA	Bill#020061/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020061/1	1,720	
25	Cash-CA	Bill#020062/2 Ariana Carton 1x10kg@2185 4370 	Sales-CA	CASL020062/1	4,370	
26	Cash-CA	Bill#020063/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020063/1	860	
27	Cash-CA	Bill#020064/1 Subhan 10 kg atta @430 430 	Sales-CA	CASL020064/1	430	
28	Cash-CA	Bill#020065/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020065/1	1,720	
29	Cash-CA	Bill#020066/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020066/1	1,720	
30	Cash-CA	Bill#020067/1 Ariana Carton 1x10kg@2190 2190 	Sales-CA	CASL020067/1	2,190	
31	Al-Fareed karyana Chowck Azam	Bill#020068/5 Ariana Carton 1x10kg@2185 10925 	Sales-CA	CASL020068/1	10,925	
32	Cash-CA	Bill#020069/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020069/1	1,720	
33	Cash-CA	Bill#020070/1 TAYYAB 5 LTR DISPENSER@1210 1210 	Sales-CA	CASL020070/1	1,210	
34	Cash-CA	Bill#020071/1 TAYYAB 5 LTR DISPENSER@1200 1200 1 Ariana B	Sales-CA	CASL020071/1	2,350	
35	Cash-CA	Bill#020072/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020072/1	1,720	
36	Cash-CA	Bill#020073/1 Sugar Bag@4230 4230 1 Millat 1/2*12 ltr ghe	Sales-CA	CASL020073/1	6,620	
37	Cash-CA	Bill#020074/5 Sugar Bag@4220 21100 	Sales-CA	CASL020074/1	21,100	
38	Cash-CA	Bill#020075/1 TAYYAB 5 LTR DISPENSER@1210 1210 1 TAYYAB 3	Sales-CA	CASL020075/1	1,990	
39	Cash-CA	Bill#020076/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL020076/1	1,720	
40	Cash-CA	Bill#020077/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020077/1	2,580	

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41	Cash-CA	Bill#020078/2 Subhan 10 kg atta@430 860 1 Subhan Atta 20	Sales-CA	CASL020078/1	1,720	
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02-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020013/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020013/1	430	
2	Cash-CA	Bill#020014/1 TAYYAB 5 LTR DISPENSER@1200 1200 1 Ariana B	Sales-CA	CASL020014/1	2,340	
3	Cash-CA	Bill#020015/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020015/1	860	
4	Cash-CA	Bill#020016/1 Sugar Bag@4230 4230 1 Subhan Atta 20 Kg@860	Sales-CA	CASL020016/1	5,090	
5	Cash-CA	Bill#020017/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020017/1	2,580	
6	Cash-CA	Bill#020018/5 Subhan Atta 20 Kg@860 4300 10 Subhan 10 kg	Sales-CA	CASL020018/1	8,600	
7	Cash-CA	Bill#020019/1 Sugar Bag@4230 4230 	Sales-CA	CASL020019/1	4,230	
8	Cash-CA	Bill#020020/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020020/1	860	
9	Cash-CA	Bill#020021/15 Sugar Bag@4260 63900 	Sales-CA	CASL020021/1	63,900	
10	Cash-CA	Bill#020022/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL020022/1	430	
11	Cash-CA	Bill#020024/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020024/1	860	
12	Cash-CA	Bill#020025/1 Sugar Bag@4230 4230 	Sales-CA	CASL020025/1	4,230	
13	Cash-CA	Bill#020026/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020026/1	860	
14	Cash-CA	Bill#020027/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020027/1	860	
15	Cash-CA	Bill#020028/4 Subhan Atta 20 Kg@860 3440 1 Ariana Bucket	Sales-CA	CASL020028/1	5,610	

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16	Cash-CA	Bill#020029/2 Subhan 10 kg atta@430 860 	Sales-CA	CASL020029/1	860	
17	Cash-CA	Bill#020030/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020030/1	860	
18	Etefaaq Karyana Chowck Azam	Bill#020031/4 Ariana Carton 1/2x20 kg @2180 8720 2 Ariana	Sales-CA	CASL020031/1	13,080	
19	Cash-CA	Bill#020032/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020032/1	2,580	
20	Malik Irfan Karyana Chowck Azam	Bill#020033/3 Sugar Bag@4230 12690 	Sales-CA	CASL020033/1	12,690	
21	Cash-CA	Bill#020034/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL020034/1	2,580	
22	Cash-CA	Bill#020035/1 Millat 1*12 ltr ghee (c) @2380 2380 	Sales-CA	CASL020035/1	2,380	
23	Cash-CA	Bill#020036/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL020036/1	3,440	

01-02-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#020001/1 Sugar Bag@4220 4220 2 Subhan Atta 20 Kg@860	Sales-CA	CASL020001/1	7,850	
2	Nasir Fish Shop Chowck Azam	Bill#020002/1 TAYYAB 5 LTR BOTTOL @1260 1260 	Sales-CA	CASL020002/1	1,260	
3	Haneef Karyana Chowck Munda(Chowck Azam)	Bill#020003/10 Ariana Carton 1x10kg@2200 22000 	Sales-CA	CASL020003/1	22,000	
4	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#020004/20 Ariana Tin 16kg@3490 69800 	Sales-CA	CASL020004/1	69,800	
5	Sohail Fish Shop Chowck Munda (Chowck Azam)	Bill#020005/1 Ariana Tin 16kg@3500 3500 1 Rice Rahat 25 K	Sales-CA	CASL020005/1	8,020	
6	Irshad Karyana Chowck Azam	Bill#020006/4 Millat 1*12 ltr ghee (c) @2380 9520 1 Milla	Sales-CA	CASL020006/1	11,900	
7	Cash-CA	Bill#020007/2 Ariana Carton 1/2x20 kg @2180 4360 1 Ariana	Sales-CA	CASL020007/1	8,720	
8	Cash-CA	Bill#020008/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL020008/1	550	

CHOWK AZAM

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9	Tanveer Super Store 339 Chak Chowck Azam	Bill#020009/2 Sugar Bag@4220 8440 4 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL020009/1	24,410	
10	Cash-CA	Bill#020010/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020010/1	860	
11	Cash-CA	Bill#020011/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL020011/1	860	
12	Cash-CA	Bill#020012/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL020012/1	1,220	
13	Cash-CA	Bill#020023/1 Subhan 10 kg atta @430 430 	Sales-CA	CASL020023/1	430	

31-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010440/6 Subhan Atta 20 Kg@860 5160 	Sales-CA	CASL010440/1	5,160	
2	Cash-CA	Bill#010441/35 Subhan Atta 20 Kg@857 29995 	Sales-CA	CASL010441/1	29,995	
3	Cash-CA	Bill#010442/1 TAYYAB 5 LTR DISPENSER@1200 1200 	Sales-CA	CASL010442/1	1,200	
4	Nasir Fish Shop Chowck Azam	Bill#010443/1 TAYYAB 5 LTR BOTTOL @1260 1260 	Sales-CA	CASL010443/1	1,260	
5	Malik Irfan Karyana Chowck Azam	Bill#010444/3 Sugar Bag@4230 12690 	Sales-CA	CASL010444/1	12,690	
6	Shahzaib Karyana Chowck Azam	Bill#010445/6 Ariana Carton 1x10kg@2175 13050 	Sales-CA	CASL010445/1	13,050	
7	Zeeshan Cheema Chowck Azam	Bill#010446/10 Ariana Carton 1x10kg@2175 21750 	Sales-CA	CASL010446/1	21,750	
8	Cash-CA	Bill#010447/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010447/1	2,580	
9	Cash-CA	Bill#010448/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010448/1	860	
10	Cash-CA	Bill#010449/35 Sugar Bag@4230 148050 	Sales-CA	CASL010449/1	148,050	
11	Haji Elahi Bakhsh Chowck Azam	Bill#010450/1 TAYYAB 5 LTR BOTTOL CARTON@5040 5040 	Sales-CA	CASL010450/1	5,040	

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12	Cash-CA	Bill#010451/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010451/1	3,440	
13	Cash-CA	Bill#010452/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL010452/1	2,180	
14	Cash-CA	Bill#010453/1 Sugar Bag@4220 4220 	Sales-CA	CASL010453/1	4,220	
15	Cash-CA	Bill#010454/2 Sugar Bag@4200 8400 	Sales-CA	CASL010454/1	8,400	
16	Cash-CA	Bill#010455/1 Ariana Tin 2.5kg@550 550 	Sales-CA	CASL010455/1	550	
17	Cash-CA	Bill#010456/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010456/1	860	
18	Cash-CA	Bill#010457/1 Ariana Tin 16kg@3500 3500 	Sales-CA	CASL010457/1	3,500	
19	Cash-CA	Bill#010458/2 Sugar Bag@4230 8460 	Sales-CA	CASL010458/1	8,460	
20	Cash-CA	Bill#010459/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010459/1	860	
21	Cash-CA	Bill#010460/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010460/1	3,440	
22	Cash-CA	Bill#010461/25 Subhan 10 kg atta@427 10675 	Sales-CA	CASL010461/1	10,675	
23	Cash-CA	Bill#010462/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010462/1	860	
24	Cash-CA	Bill#010463/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010463/1	860	
25	Cash-CA	Bill#010464/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010464/1	860	
26	Abdullah Ghani Chowck Azam	Bill#010465/5 Ariana Carton 1x10kg@2175 10875 2 Ariana	Sales-CA	CASL010465/1	15,225	
27	Malik Irfan Karyana Chowck Azam	Bill#010466/3 Sugar Bag@4230 12690 	Sales-CA	CASL010466/1	12,690	
28	Cash-CA	Bill#010467/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010467/1	860	
29	Cash-CA	Bill#010468/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010468/1	860	

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30	Cash-CA	Bill#010469/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010469/1	860	
31	Haji nazir Ahmed 106 ML Fateh Pur (Chowck Azam)	Bill#010470/4 Ariana Carton 1x10kg@2180 8720 5 TAYYAB 5	Sales-CA	CASL010470/1	17,000	
32	Cash-CA	Bill#010471/1 Subhan Atta 20 Kg@860 860 1 TAYYAB 3 LTR BO	Sales-CA	CASL010471/1	1,630	
33	Bismillah Karyana Chowck Azam	Bill#010472/10 TAYYAB 5 LTR DISPENSER@1175 11750 	Sales-CA	CASL010472/1	11,750	
34	Cash-CA	Bill#010473/1 Sugar Bag@4220 4220 	Sales-CA	CASL010473/1	4,220	
35	Cash-CA	Bill#010475/1 TAYYAB 3 LTR BOTTOL CARTON@3024 3024 	Sales-CA	CASL010475/1	3,024	
36	Cash-CA	Bill#010476/3 Subhan Atta 20 Kg@860 2580 3 Subhan 10 kg a	Sales-CA	CASL010476/1	3,870	
37	Cash-CA	Bill#010477/6 Sugar Bag@4230 25380 	Sales-CA	CASL010477/1	25,380	
38	Cash-CA	Bill#010478/1 TAYYAB 5 LTR DISPENSER@1220 1220 	Sales-CA	CASL010478/1	1,220	
39	Cash-CA	Bill#010479/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010479/1	860	
40	Cash-CA	Bill#010480/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010480/1	1,720	

30-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010416/9 Subhan Atta 20 Kg@860 7740 1 Ariana Bucket	Sales-CA	CASL010416/1	9,260	
2	Cash-CA	Bill#010417/1 Ariana 1/4=10 kg c@2185 2185 	Sales-CA	CASL010417/1	2,185	
3	Cash-CA	Bill#010418/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010418/1	860	
4	Cash-CA	Bill#010419/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010419/1	1,720	
5	Hassan Super Store Chowck Azam	Bill#010420/1 Sugar Bag@4220 4220 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL010420/1	13,295	

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For the Period : 01-01-21 To 26-06-21

6	Cash-CA	Bill#010421/1 Sugar Bag@4220 4220 	Sales-CA	CASL010421/1	4,220	
7	Cash-CA	Bill#010422/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010422/1	1,720	
8	Cash-CA	Bill#010423/1 Subhan 10 kg atta@430 430 	Sales-CA	CASL010423/1	430	
9	Cash-CA	Bill#010424/10 Chashma soap 16 kg @950 9500 	Sales-CA	CASL010424/1	9,500	
10	Cash-CA	Bill#010425/1 Ariana Bucket 5kg@1150 1150 	Sales-CA	CASL010425/1	1,150	
11	Cash-CA	Bill#010426/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010426/1	860	
12	Moon Karyana Store Chowck Azam	Bill#010427/30 Sugar Bag@4220 126600 	Sales-CA	CASL010427/1	126,600	
13	Cash-CA	Bill#010429/1 Ariana 1/4=10 kg c@2185 2185 	Sales-CA	CASL010429/1	2,185	
14	Nasir Fish Shop Chowck Azam	Bill#010430/2 Ariana Carton 1x10kg@2175 4350 	Sales-CA	CASL010430/1	4,350	
15	Saeed Ahmed Partner Chowck Azam	Bill#010431/2 Ariana Carton 1/2x20 kg @2175 4350 	Sales-CA	CASL010431/1	4,350	
16	Cash-CA	Bill#010432/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010432/1	4,300	
17	Cash-CA	Bill#010433/5 Sugar Bag@4230 21150 	Sales-CA	CASL010433/1	21,150	
18	Cash-CA	Bill#010434/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL010434/1	5,000	
19	Cash-CA	Bill#010435/1 Sugar Bag@4230 4230 2 TAYYAB 5 KG GHEE DISP	Sales-CA	CASL010435/1	8,360	
20	Muhammad Ramzan 341 Chowck Azam	Bill#010436/1 Sugar Bag@4230 4230 1 Ariana Carton 1/2x20	Sales-CA	CASL010436/1	8,580	
21	Cash-CA	Bill#010437/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010437/1	860	
22	Cash-CA	Bill#010438/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010438/1	4,300	
23	Cash-CA	Bill#010439/1 Sugar Bag@4220 4220 	Sales-CA	CASL010439/1	4,220	

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For the Period : 01-01-21 To 26-06-21

29-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010408/15 Subhan Atta 20 Kg@860 12900 	Sales-CA	CASL010408/1	12,900	
2	Cash-CA	Bill#010409/1 TAYYAB 5 LTR BOTTOL@1260 1260 1 TAYYAB 3 LT	Sales-CA	CASL010409/1	2,020	
3	Cash-CA	Bill#010410/1 Ariana Carton 1x10kg@2175 2175 	Sales-CA	CASL010410/1	2,175	
4	Cash-CA	Bill#010411/1 TAYYAB 5 LTR DISPENSER@1200 1200 	Sales-CA	CASL010411/1	1,200	
5	Altaf Shama Chowck Azam	Bill#010412/8 Millat 1*12 ltr ghee (c) @2330 18640 	Sales-CA	CASL010412/1	18,640	
6	Cash-CA	Bill#010413/2 Sugar Bag@4220 8440 	Sales-CA	CASL010413/1	8,440	
7	Cash-CA	Bill#010414/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL010414/1	8,600	
8	Cash-CA	Bill#010415/1 Rahat Dish Bar 36 Ticky@250 250 	Sales-CA	CASL010415/1	250	

28-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010393/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010393/1	2,580	
2	Cash-CA	Bill#010394/2 Ariana Carton 1x10kg@2175 4350 	Sales-CA	CASL010394/1	4,350	
3	Cash-CA	Bill#010395/1 Sugar Bag@4200 4200 1 Ariana Carton 1/2x20	Sales-CA	CASL010395/1	6,370	
4	Cash-CA	Bill#010396/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010396/1	3,440	
5	Cash-CA	Bill#010397/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010397/1	860	
6	Cash-CA	Bill#010398/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010398/1	860	

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7	Cash-CA	Bill#010399/15 Subhan Atta 20 Kg@860 12900 	Sales-CA	CASL010399/1	12,900	
8	Yaseen Pakwan Center Chowck Azam	Bill#010400/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010400/1	860	
9	Dillu Karyana Chowck Azam	Bill#010401/2 Millat 1*12 ltr ghee (c) @2350 4700 2 Arian	Sales-CA	CASL010401/1	18,820	
10	Cash-CA	Bill#010402/1 TAYYAB 3 LTR BOTTOL @750 750 	Sales-CA	CASL010402/1	750	
11	Cash-CA	Bill#010403/1 Sugar Bag@4200 4200 1 Ariana Carton 1x10kg	Sales-CA	CASL010403/1	6,375	
12	Cash-CA	Bill#010404/1 Ariana Bucket 16kg@3530 3530 1 Rahat Washin	Sales-CA	CASL010404/1	4,080	
13	Cash-CA	Bill#010405/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010405/1	860	
14	Nasir Fish Shop Chowck Azam	Bill#010406/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010406/1	860	
15	Cash-CA	Bill#010407/2 Sugar Bag@4200 8400 	Sales-CA	CASL010407/1	8,400	

27-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010377/1 Sugar Bag@4250 4250 	Sales-CA	CASL010377/1	4,250	
2	Cash-CA	Bill#010379/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010379/1	860	
3	Cash-CA	Bill#010380/1 Rahat Dish Bar 36 Ticky@250 250 	Sales-CA	CASL010380/1	250	
4	Cash-CA	Bill#010381/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010381/1	860	
5	Cash-CA	Bill#010382/1 Ariana Carton 1x10kg@2175 2175 	Sales-CA	CASL010382/1	2,175	
6	Saad Karyana Chowck Azam	Bill#010383/9 Millat 1*12 ltr ghee (c) @2330 20970 1 Mill	Sales-CA	CASL010383/1	23,300	
7	Basharat Karyana Chowck Azam	Bill#010384/10 Millat 1*12 ltr ghee (c) @2350 23500 	Sales-CA	CASL010384/1	23,500	

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8	Cash-CA	Bill#010385/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL010385/1	8,600	
9	Cash-CA	Bill#010386/2 TAYYAB 5 LTR DISPENSER@1215 2430 	Sales-CA	CASL010386/1	2,430	
10	Cash-CA	Bill#010387/1 Sugar Bag@4230 4230 	Sales-CA	CASL010387/1	4,230	
11	Cash-CA	Bill#010388/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010388/1	860	
12	Saqlain Karyana Chowck Azam	Bill#010389/3 Millat 1/2*12 ltr ghee (c)@2330 6990 2 Mill	Sales-CA	CASL010389/1	18,530	
13	Yaseen Rice Shop Chowck Azam	Bill#010390/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 1 S	Sales-CA	CASL010390/1	4,160	
14	Cash-CA	Bill#010391/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010391/1	1,720	

26-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shani Dogar Karyana Chowck Azam	Bill#010350/2 Ariana Carton 1x10kg@2175 4350 	Sales-CA	CASL010350/1	4,350	
2	Cash-CA	Bill#010351/1 Sugar Bag@4230 4230 2 Subhan Atta 20 Kg@860	Sales-CA	CASL010351/1	5,950	
3	Cash-CA	Bill#010352/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010352/1	860	
4	Cash-CA	Bill#010353/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010353/1	1,720	
5	Cash-CA	Bill#010354/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010354/1	860	
6	Cash-CA	Bill#010355/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010355/1	1,720	
7	Yaseen Rice Shop Chowck Azam	Bill#010356/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL010356/1	3,300	
8	Cash-CA	Bill#010357/1 Ariana Carton 1x10kg@2175 2175 	Sales-CA	CASL010357/1	2,175	
9	Abdullah Ghani Chowck Azam	Bill#010358/2 Ariana Carton 1/2x20 kg@2175 4350 1 Ariana	Sales-CA	CASL010358/1	6,535	

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For the Period : 01-01-21 To 26-06-21

10	Cash-CA	Bill#010359/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010359/1	4,300	
11	Haji Islam Din Fateh Pur (Chowck Azam)	Bill#010360/4 Ariana Carton 1x10kg@2180 8720 1 Ariana C	Sales-CA	CASL010360/1	10,900	
12	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#010361/10 Ariana Carton 1x10kg@2180 21800 5 Ariana	Sales-CA	CASL010361/1	32,700	
13	Khadim Karyana Jafir Fateh Pur (Chowck Azam)	Bill#010362/5 Ariana Carton 1x10kg@2180 10900 2 Ariana	Sales-CA	CASL010362/1	15,260	
14	Haji Mansoor Arif Fateh Pur (Chowck Azam)	Bill#010363/8 Millat 1*12 ltr ghee (c) @2370 18960 2 Mill	Sales-CA	CASL010363/1	23,700	
15	Cash-CA	Bill#010364/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010364/1	1,720	
16	Cash-CA	Bill#010365/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010365/1	860	
17	Cash-CA	Bill#010366/10 Subhan Atta 20 Kg@860 8600 	Sales-CA	CASL010366/1	8,600	
18	Abdullah Ghani Chowck Azam	Bill#010367/40 Ariana Carton 1x10kg@2175 87000 7 Ariana	Sales-CA	CASL010367/1	102,225	
19	Hassan Super Store Chowck Azam	Bill#010368/1 Millat 1*12 ltr ghee (c) @2370 2370 1 Arian	Sales-CA	CASL010368/1	6,730	
20	Cash-CA	Bill#010369/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010369/1	1,720	
21	Hassan Super Store Chowck Azam	Bill#010370/2 TAYYAB 5 KG GHEE DISPESER@1190 2380 	Sales-CA	CASL010370/1	2,380	
22	Cash-CA	Bill#010371/1 Ariana Carton 1x10kg@2180 2180 	Sales-CA	CASL010371/1	2,180	
23	Khan Karyana Layyah (Chowck Azam)	Bill#010372/240 Sugar Bag@4240 1017600 	Sales-CA	CASL010372/1	1,017,600	
24	Yaseen Pakwan Center Chowck Azam	Bill#010373/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL010373/1	550	
25	Cash-CA	Bill#010374/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010374/1	1,720	
26	Tariq Karyana Chowck Azam	Bill#010375/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010375/1	860	
27	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#010376/10 Sugar Bag@4250 42500 	Sales-CA	CASL010376/1	42,500	

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25-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010326/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010326/1	860	
2	Cash-CA	Bill#010327/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010327/1	1,720	
3	Cash-CA	Bill#010328/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010328/1	860	
4	Cash-CA	Bill#010329/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010329/1	1,720	
5	Cash-CA	Bill#010330/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010330/1	1,720	
6	Cash-CA	Bill#010331/2 Ariana Carton 1x10kg@2175 4350 1 Sugar Bag	Sales-CA	CASL010331/1	8,570	
7	Cash-CA	Bill#010332/8 Subhan Atta 20 Kg@850 6800 	Sales-CA	CASL010332/1	6,800	
8	Cash-CA	Bill#010333/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010333/1	860	
9	Cash-CA	Bill#010334/1 Millat 1*12 ltr ghee (c) @2370 2370 	Sales-CA	CASL010334/1	2,370	
10	Cash-CA	Bill#010335/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010335/1	860	
11	Cash-CA	Bill#010336/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010336/1	3,440	
12	Nasir Fish Shop Chowck Azam	Bill#010337/1 TAYYAB 5 LTR BOTTOL@1260 1260 	Sales-CA	CASL010337/1	1,260	
13	Dillu Karyana Chowck Azam	Bill#010338/1 Sugar Bag@4200 4200 	Sales-CA	CASL010338/1	4,200	
14	Cash-CA	Bill#010339/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010339/1	860	
15	Cash-CA	Bill#010340/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010340/1	860	
16	Cash-CA	Bill#010341/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010341/1	860	

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17	Cash-CA	Bill#010342/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010342/1	860	
18	Yaseen Pakwan Center Chowck Azam	Bill#010343/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL010343/1	3,300	
19	Cash-CA	Bill#010344/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010344/1	860	
20	Cash-CA	Bill#010345/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010345/1	860	
21	Cash-CA	Bill#010346/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010346/1	860	
22	Cash-CA	Bill#010347/1 Sugar Bag@4230 4230 	Sales-CA	CASL010347/1	4,230	
23	Cash-CA	Bill#010348/15 Subhan Atta 20 Kg@860 12900 	Sales-CA	CASL010348/1	12,900	
24	Cash-CA	Bill#010349/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010349/1	3,440	

24-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010310/1 Sugar Bag@4230 4230 1 Sugar Bag@4230 4230<b	Sales-CA	CASL010310/1	14,100	
2	Yaseen Pakwan Center Chowck Azam	Bill#010311/1 TAYYAB 5 LTR DISPENSER@1260 1260 	Sales-CA	CASL010311/1	1,260	
3	Cash-CA	Bill#010312/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010312/1	4,300	
4	Cash-CA	Bill#010313/1 Ariana Carton 1x10kg@2175 2175 	Sales-CA	CASL010313/1	2,175	
5	Fiaz Butt Chowck Munda (Chowck Azam)	Bill#010314/30 Ariana Tin 16kg@3490 104700 25 Ariana Car	Sales-CA	CASL010314/1	175,950	
6	Haneef Karyana Chowck Munda(Chowck Azam)	Bill#010315/5 Ariana Carton 1x10kg@2200 11000 2 TAYYAB 5	Sales-CA	CASL010315/1	13,400	
7	Hassan Super Store Chowck Azam	Bill#010316/2 Ariana Carton 1x10kg@2175 4350 1 Millat 1*	Sales-CA	CASL010316/1	7,900	
8	Wali Khan Chowck Munda (Chowck Azam)	Bill#010317/4 Ariana Carton 1x10kg@2200 8800 1 Millat 1*	Sales-CA	CASL010317/1	13,380	

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9	Imran Jhorar Chowck Munda	Bill#010318/2 Ariana Carton 1/2x20 kg @2200 4400 1 Ariana	Sales-CA	CASL010318/1	6,600	
10	Sohail Fish Shop Chowck Munda (Chowck Azam)	Bill#010319/1 Ariana Tin 16kg@3500 3500 1 Ariana Carton	Sales-CA	CASL010319/1	5,700	
11	Cash-CA	Bill#010320/1 Ariana Bucket 5kg@1130 1130 	Sales-CA	CASL010320/1	1,130	
12	Cash-CA	Bill#010321/2 TAYYAB 5 LTR DISPENSER@1180 2360 	Sales-CA	CASL010321/1	2,360	
13	Sadam Khan Chowck Azam	Bill#010322/10 Chashma soap 16 kg @950 9500 	Sales-CA	CASL010322/1	9,500	
14	Cash-CA	Bill#010323/10 Ariana Carton 1x10kg@2175 21750 5 Sugar B	Sales-CA	CASL010323/1	42,850	
15	Cash-CA	Bill#010324/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL010324/1	3,300	
16	Niazi Karyana Store Chowck Azam	Bill#010325/10 Sugar Bag@4230 42300 	Sales-CA	CASL010325/1	42,300	

23-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010276/10 Subhan Atta 20 Kg@855 8550 3 Subhan Atta 2	Sales-CA	CASL010276/1	11,130	
2	Cash-CA	Bill#010277/9 Subhan Atta 20 Kg@860 7740 	Sales-CA	CASL010277/1	7,740	
3	Cash-CA	Bill#010278/6 Subhan 10 kg atta@425 2550 	Sales-CA	CASL010278/1	2,550	
4	Cash-CA	Bill#010279/2 Subhan 10 kg atta@425 850 	Sales-CA	CASL010279/1	850	
5	Cash-CA	Bill#010280/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010280/1	2,300	
6	Cash-CA	Bill#010281/1 Ariana Carton 1x10kg@2270 2270 	Sales-CA	CASL010281/1	2,270	
7	Cash-CA	Bill#010282/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010282/1	860	
8	Cash-CA	Bill#010283/1 Sugar Bag@4300 4300 	Sales-CA	CASL010283/1	4,300	

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For the Period : 01-01-21 To 26-06-21

9	Cash-CA	Bill#010284/2 Ariana Tin 2.5kg@555 1110 	Sales-CA	CASL010284/1	1,110	
10	Cash-CA	Bill#010285/4 Subhan Atta 20 Kg@860 3440 1 Millat 1*12 lt	Sales-CA	CASL010285/1	6,430	
11	Cash-CA	Bill#010286/1 TAYYAB 3 LTR BOTTOL CARTON@3024 3024 	Sales-CA	CASL010286/1	3,024	
12	Nasir Fish Shop Chowck Azam	Bill#010287/2 TAYYAB 3 LTR BOTTOL @760 1520 	Sales-CA	CASL010287/1	1,520	
13	Cash-CA	Bill#010288/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010288/1	2,580	
14	Cash-CA	Bill#010289/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010289/1	3,440	
15	Cash-CA	Bill#010290/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010290/1	2,580	
16	Yaseen Pakwan Center Chowck Azam	Bill#010291/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010291/1	860	
17	Cash-CA	Bill#010292/1 Ariana Carton 1x10kg@2175 2175 	Sales-CA	CASL010292/1	2,175	
18	Cash-CA	Bill#010293/1 Millat 1*12 ltr ghee (c) @2370 2370 	Sales-CA	CASL010293/1	2,370	
19	Irshad Karyana Chowck Azam	Bill#010294/5 Millat 1*12 ltr ghee (c) @2370 11850 2 Aria	Sales-CA	CASL010294/1	16,200	
20	Qasim Karyana Chowck Azam	Bill#010295/5 Ariana Carton 1x10kg@2175 10875 3 Millat 1	Sales-CA	CASL010295/1	22,725	
21	Etefaaq Karyana Chowck Azam	Bill#010296/4 Ariana Carton 1x10kg@2175 8700 2 Ariana C	Sales-CA	CASL010296/1	13,050	
22	Tanveer Super Store 339 Chak Chowck Azam	Bill#010297/2 Sugar Bag@4230 8460 	Sales-CA	CASL010297/1	8,460	
23	Cash-CA	Bill#010298/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010298/1	860	
24	Cash-CA	Bill#010299/20 Subhan Atta 20 Kg@860 17200 	Sales-CA	CASL010299/1	17,200	
25	Cash-CA	Bill#010300/1 Subhan Atta 20 Kg@860 860 1 Ariana Bucket 2	Sales-CA	CASL010300/1	1,460	
26	Zeeshan Cheema Chowck Azam	Bill#010301/8 Ariana Carton 1x10kg@2175 17400 2 Ariana	Sales-CA	CASL010301/1	21,750	

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For the Period : 01-01-21 To 26-06-21

27	Cash-CA	Bill#010302/1 Sugar Bag@4230 4230 	Sales-CA	CASL010302/1	4,230	
28	Cash-CA	Bill#010303/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010303/1	1,720	
29	Babloo Food Point Chowck	Bill#010304/5 Ariana Tin 16kg@3480 17400 	Sales-CA	CASL010304/1	17,400	
30	Malik Irfan Karyana Chowck Azam	Bill#010305/5 Ariana Carton 1x10kg@2175 10875 4 Millat 1	Sales-CA	CASL010305/1	20,355	
31	Cash-CA	Bill#010306/1 Millat 1*12 ltr ghee (c) @2370 2370 	Sales-CA	CASL010306/1	2,370	
32	Niazi Karyana Store Chowck Azam	Bill#010307/2 Ariana Carton 1x10kg@2175 4350 2 Ariana C	Sales-CA	CASL010307/1	10,885	
33	Cash-CA	Bill#010308/1 Millat 1*12 ltr ghee (c) @2370 2370 1 TAYYA	Sales-CA	CASL010308/1	4,720	
34	Cash-CA	Bill#010309/1 Ariana 1/4=10 kg c@2180 2180 	Sales-CA	CASL010309/1	2,180	

22-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Sajjid Alvi Chowck Azam	Bill#010275/23 Ariana Carton 1x10kg@2280 52440 7 Ariana	Sales-CA	CASL010275/1	68,400	

21-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010257/1 Rahat Washing Powder 1 Kg@550 550 	Sales-CA	CASL010257/1	550	
2	Cash-CA	Bill#010258/1 Rahat Dish Bar 36 Ticky@260 260 	Sales-CA	CASL010258/1	260	
3	Ahmed Super Mart Chowck azam	Bill#010259/2 Ariana Carton 1x10kg@2290 4580 1 Sugar Bag	Sales-CA	CASL010259/1	8,880	
4	Hassan Super Store Chowck Azam	Bill#010260/1 Ariana Carton 1x10kg@2290 2290 1 Subhan At	Sales-CA	CASL010260/1	3,150	
5	Nasir Fish Shop Chowck Azam	Bill#010261/1 TAYYAB 5 LTR BOTTOL@1275 1275 	Sales-CA	CASL010261/1	1,275	

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6	Cash-CA	Bill#010262/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010262/1	3,440	
7	Cash-CA	Bill#010263/1 Sugar Bag@4250 4250 	Sales-CA	CASL010263/1	4,250	
8	Cash-CA	Bill#010264/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010264/1	860	
9	Rehmani Karyana Fateh Pur (Chowck Azam)	Bill#010265/20 Ariana Carton 1x10kg@2280 45600 6 Ariana	Sales-CA	CASL010265/1	68,400	
10	Masha Allah Karyana Fateh Pur (Chowck Azam)	Bill#010266/16 Ariana Carton 1x10kg@2280 36480 6 Ariana	Sales-CA	CASL010266/1	92,520	
11	Cash-CA	Bill#010267/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010267/1	860	
12	Hassan Super Store Chowck Azam	Bill#010268/1 Sugar Bag@4220 4220 1 Rice Rahat 25 Kg Kain	Sales-CA	CASL010268/1	10,380	
13	Cash-CA	Bill#010269/1 TAYYAB 5 LTR DISPENSER@1160 1160 	Sales-CA	CASL010269/1	1,160	
14	Muhammad Hanif Jamal Chapri Chowck Azam	Bill#010270/3 Sugar Bag@4250 12750 5 Millat 1*12 ltr ghee	Sales-CA	CASL010270/1	43,950	
15	Tanveer Super Store 339 Chak Chowck Azam	Bill#010271/1 Millat 1*12 ltr ghee (c) @2550 2550 1 Arian	Sales-CA	CASL010271/1	8,860	
16	Cash-CA	Bill#010272/1 TAYYAB 5 LTR BOTTOL @1270 1270 	Sales-CA	CASL010272/1	1,270	
17	Cash-CA	Bill#010273/2 Millat 1*12 ltr ghee (c) @2520 5040 	Sales-CA	CASL010273/1	5,040	
18	Cash-CA	Bill#010274/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010274/1	1,720	

20-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Irshad Karyana Chowck Azam	Bill#010235/1 Chashma soap 16 kg @1000 1000 	Sales-CA	CASL010235/1	1,000	
2	Moon Karyana Store Chowck Azam	Bill#010236/1 Chashma soap 16 kg @1000 1000 1 Rahat Washi	Sales-CA	CASL010236/1	1,650	
3	Cash-CA	Bill#010237/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010237/1	860	

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For the Period : 01-01-21 To 26-06-21

4	Cash-CA	Bill#010238/1 Ariana Bucket 2.5kg @600 600 	Sales-CA	CASL010238/1	600	
5	Cash-CA	Bill#010239/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010239/1	860	
6	Hassan Super Store Chowck Azam	Bill#010240/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010240/1	860	
7	Cash-CA	Bill#010241/1 TAYYAB 5 KG GHEE DISPESER@1150 1150 	Sales-CA	CASL010241/1	1,150	
8	Cash-CA	Bill#010242/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010242/1	860	
9	Cash-CA	Bill#010243/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010243/1	860	
10	Cash-CA	Bill#010244/2 TAYYAB 5 KG GHEE DISPESER@1150 2300 	Sales-CA	CASL010244/1	2,300	
11	Haji Shabir Dogar Chak 340 Chowck Azam	Bill#010245/1 Sugar Bag@4300 4300 1 Ariana Carton 1x10kg	Sales-CA	CASL010245/1	10,010	
12	Cash-CA	Bill#010246/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010246/1	2,300	
13	Moon Karyana Store Chowck Azam	Bill#010247/100 TAYYAB 5 LTR DISPENSER@1040 104000 15 Ari	Sales-CA	CASL010247/1	181,990	
14	Cash-CA	Bill#010248/5 Millat 1*12 ltr ghee (c) @2530 12650 	Sales-CA	CASL010248/1	12,650	
15	Cash-CA	Bill#010249/1 TAYYAB 3 LTR BOTTOL CARTON@3050 3050 1 TAYY	Sales-CA	CASL010249/1	4,200	
16	Cash-CA	Bill#010250/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010250/1	2,580	
17	Cash-CA	Bill#010251/4 Subhan Atta 20 Kg@860 3440 	Sales-CA	CASL010251/1	3,440	
18	Cash-CA	Bill#010252/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010252/1	2,580	
19	Cash-CA	Bill#010253/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010253/1	860	
20	Cash-CA	Bill#010254/1 Millat 1*12 ltr ghee (c) @2540 2540 	Sales-CA	CASL010254/1	2,540	
21	Cash-CA	Bill#010255/1 Subhan Atta 20 Kg@860 860 1 Subhan 10 kg at	Sales-CA	CASL010255/1	1,290	

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For the Period : 01-01-21 To 26-06-21

22	Cash-CA	Bill#010256/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010256/1	860	
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19-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010210/1 Millat 1/2*12 ltr ghee (c)@2550 2550 	Sales-CA	CASL010210/1	2,550	
2	Cash-CA	Bill#010211/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010211/1	860	
3	Cash-CA	Bill#010212/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010212/1	860	
4	Cash-CA	Bill#010213/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010213/1	860	
5	Cash-CA	Bill#010214/1 Sugar Bag@4330 4330 	Sales-CA	CASL010214/1	4,330	
6	Cash-CA	Bill#010215/2 Ariana Carton 1x10kg@2300 4600 1 Millat 1/	Sales-CA	CASL010215/1	7,150	
7	Cash-CA	Bill#010216/1 TAYYAB 3 LTR BOTTOL @750 750 	Sales-CA	CASL010216/1	750	
8	Cash-CA	Bill#010217/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL010217/1	5,000	
9	Nasir Fish Shop Chowck Azam	Bill#010218/1 TAYYAB 5 LTR BOTTOL @1260 1260 	Sales-CA	CASL010218/1	1,260	
10	Saqlain Karyana Chowck Azam	Bill#010219/5 Ariana Carton 1x10kg@2310 11550 	Sales-CA	CASL010219/1	11,550	
11	Madina Bahoo Karyana Chowck Azam	Bill#010220/5 Ariana Carton 1x10kg@2310 11550 	Sales-CA	CASL010220/1	11,550	
12	Al Hamza Gujar Karyana Chowck Azam	Bill#010221/4 Ariana Bucket 5kg@1200 4800 6 Ariana Bucket	Sales-CA	CASL010221/1	8,400	
13	Cash-CA	Bill#010222/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010222/1	860	
14	Cash-CA	Bill#010223/1 Sugar Bag@4380 4380 	Sales-CA	CASL010223/1	4,380	
15	Cash-CA	Bill#010224/1 Sugar Bag@4300 4300 1 Ariana Bucket 10kg@23	Sales-CA	CASL010224/1	6,600	

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For the Period : 01-01-21 To 26-06-21

16	Cash-CA	Bill#010225/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010225/1	860	
17	Dillu Karyana Chowck Azam	Bill#010226/1 Sugar Bag@4300 4300 	Sales-CA	CASL010226/1	4,300	
18	Cash-CA	Bill#010227/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010227/1	1,720	
19	Shahzaib Karyana Chowck Azam	Bill#010228/5 Ariana Carton 1x10kg@2310 11550 1 Ariana	Sales-CA	CASL010228/1	13,860	
20	Noor Khan Karyana Chowck Azam	Bill#010229/10 Ariana Carton 1x10kg@2290 22900 	Sales-CA	CASL010229/1	22,900	
21	Cash-CA	Bill#010230/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010230/1	860	
22	Cash-CA	Bill#010231/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010231/1	1,720	
23	Cash-CA	Bill#010232/1 Ariana Bucket 5kg@1200 1200 1 Subhan Atta 2	Sales-CA	CASL010232/1	2,060	
24	Basharat Karyana Chowck Azam	Bill#010233/3 Millat 1*12 ltr ghee (c) @2520 7560 	Sales-CA	CASL010233/1	7,560	
25	Malik Irfan Karyana Chowck Azam	Bill#010234/10 Millat 1*12 ltr ghee (c) @2520 25200 	Sales-CA	CASL010234/1	25,200	

18-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010182/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010182/1	860	
2	Cash-CA	Bill#010183/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010183/1	2,300	
3	Cash-CA	Bill#010184/1 Sugar Bag@4330 4330 	Sales-CA	CASL010184/1	4,330	
4	Cash-CA	Bill#010185/1 Ariana 1/4=10 kg c@2290 2290 	Sales-CA	CASL010185/1	2,290	
5	Cash-CA	Bill#010187/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010187/1	860	
6	Cash-CA	Bill#010188/1 Subhan Atta 20 Kg@850 850 	Sales-CA	CASL010188/1	850	

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For the Period : 01-01-21 To 26-06-21

7	Cash-CA	Bill#010189/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010189/1	860	
8	Shehzad Ahmed Salary chowck Azam	Bill#010190/1 TAYYAB 5 LTR DISPENSER@1150 1150 	Sales-CA	CASL010190/1	1,150	
9	Cash-CA	Bill#010191/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010191/1	2,580	
10	Khadim Karyana Jafir Fateh Pur (Chowck Azam)	Bill#010192/4 Ariana Carton 1x10kg@2300 9200 3 Ariana C	Sales-CA	CASL010192/1	23,000	
11	Haji Mansoor Arif Fateh Pur (Chowck Azam)	Bill#010193/10 Ariana Carton 1x10kg@2300 23000 	Sales-CA	CASL010193/1	23,000	
12	Haji nazir Ahmed 106 ML Fateh Pur (Chowck Azam)	Bill#010194/5 Ariana Carton 1x10kg@2300 11500 2 Ariana	Sales-CA	CASL010194/1	16,100	
13	Ibrahim Karyana Fateh Pur (Chowck Azam)	Bill#010195/5 Ariana Carton 1x10kg@2300 11500 	Sales-CA	CASL010195/1	11,500	
14	Saddique Ropri Fateh Pur (Chowck Azam)	Bill#010196/5 Ariana Carton 1x10kg@2300 11500 	Sales-CA	CASL010196/1	11,500	
15	Maqsood Ahmed Sindhi Fateh Pur (Chowck Azam)	Bill#010197/10 Ariana Carton 1x10kg@2300 23000 	Sales-CA	CASL010197/1	23,000	
16	Haji Islam Din Fateh Pur (Chowck Azam)	Bill#010198/5 Ariana Carton 1x10kg@2310 11550 	Sales-CA	CASL010198/1	11,550	
17	Shiekh Sarwar Fateh Pur (Chowck Azam)	Bill#010199/16 Ariana Carton 1x10kg@2300 36800 6 Ariana	Sales-CA	CASL010199/1	57,500	
18	Cash-CA	Bill#010200/2 Sugar Bag@4320 8640 	Sales-CA	CASL010200/1	8,640	
19	Bazu Khan Karyana Chowck Azam	Bill#010201/10 Millat 1*12 ltr ghee (c) @2550 25500 	Sales-CA	CASL010201/1	25,500	
20	Cash-CA	Bill#010202/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010202/1	860	
21	Hassan Super Store Chowck Azam	Bill#010203/2 Ariana Carton 1x10kg@2290 4580 1 Sugar Bag	Sales-CA	CASL010203/1	11,710	
22	Cash-CA	Bill#010204/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010204/1	860	
23	Cash-CA	Bill#010205/7 Subhan Atta 20 Kg@860 6020 	Sales-CA	CASL010205/1	6,020	
24	Cash-CA	Bill#010206/1 Ariana Carton 1x10kg@2290 2290 	Sales-CA	CASL010206/1	2,290	

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For the Period : 01-01-21 To 26-06-21

25	Cash-CA	Bill#010207/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010207/1	2,300	
26	Cash-CA	Bill#010208/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010208/1	2,580	
27	Cash-CA	Bill#010209/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010209/1	860	

17-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010170/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010170/1	1,720	
2	Cash-CA	Bill#010171/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010171/1	2,300	
3	Cash-CA	Bill#010172/1 Sugar Bag@4340 4340 	Sales-CA	CASL010172/1	4,340	
4	Babloo Food Point Chowck	Bill#010174/5 Ariana Tin 16kg@3700 18500 	Sales-CA	CASL010174/1	18,500	
5	Cash-CA	Bill#010175/3 Subhan Atta 20 Kg@860 2580 1 Ariana Bucket	Sales-CA	CASL010175/1	3,760	
6	Cash-CA	Bill#010176/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010176/1	860	
7	Cash-CA	Bill#010177/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010177/1	860	
8	Irshad Karyana Chowck Azam	Bill#010178/4 Millat 1*12 ltr ghee (c) @2550 10200 1 Mill	Sales-CA	CASL010178/1	12,750	
9	Cash-CA	Bill#010179/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010179/1	4,300	
10	Cash-CA	Bill#010180/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL010180/1	600	
11	Cash-CA	Bill#010181/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010181/1	2,300	

16-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
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For the Period : 01-01-21 To 26-06-21

1	Cash-CA	Bill#010156/1 Ariana Carton 1x10kg@2280 2280 	Sales-CA	CASL010156/1	2,280	
2	Cash-CA	Bill#010157/2 TAYYAB 5 LTR DISPENSER@1225 2450 	Sales-CA	CASL010157/1	2,450	
3	Cash-CA	Bill#010158/7 Subhan Atta 20 Kg@860 6020 	Sales-CA	CASL010158/1	6,020	
4	Cash-CA	Bill#010159/1 Ariana Carton 1/2x20 kg@2300 2300 1 Ariana	Sales-CA	CASL010159/1	4,600	
5	Cash-CA	Bill#010160/1 Ariana Bucket 16kg@3700 3700 	Sales-CA	CASL010160/1	3,700	
6	Nasir Fish Shop Chowck Azam	Bill#010161/2 TAYYAB 3 LTR BOTTOL@750 1500 	Sales-CA	CASL010161/1	1,500	
7	Cash-CA	Bill#010162/1 Rice Rahat 25 Kg Kainat (new)@3300 3300 	Sales-CA	CASL010162/1	3,300	
8	Saeed Ahmed Partner Chowck Azam	Bill#010163/20 Ariana Carton 1/2x20 kg@2290 45800 5 Aria	Sales-CA	CASL010163/1	56,476	
9	Babloo Food Point Chowck	Bill#010164/1 Ariana Tin 16kg@3700 3700 	Sales-CA	CASL010164/1	3,700	
10	Cash-CA	Bill#010165/10 Subhan Atta 20 Kg@855 8550 	Sales-CA	CASL010165/1	8,550	
11	Cash-CA	Bill#010166/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010166/1	860	
12	Cash-CA	Bill#010167/2 Sugar Bag@4330 8660 	Sales-CA	CASL010167/1	8,660	
13	Cash-CA	Bill#010168/1 Sugar Bag@4340 4340 1 Ariana Carton 1x10kg	Sales-CA	CASL010168/1	6,640	
14	Cash-CA	Bill#010169/1 Sugar Bag@4350 4350 	Sales-CA	CASL010169/1	4,350	

15-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Al-Fareed karyana Chowck Azam	Bill#010150/4 Ariana Carton 1x10kg@2300 9200 2 TAYYAB 5	Sales-CA	CASL010150/1	13,900	
2	Cash-CA	Bill#010151/1 Sugar Bag@4350 4350 	Sales-CA	CASL010151/1	4,350	

CHOWK AZAM

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3	Cash-CA	Bill#010152/1 TAYYAB 5 LTR BOTTOL @1260 1260 	Sales-CA	CASL010152/1	1,260	
4	Muhammad Ramzan Gola ada Chowck Azam	Bill#010153/1 Sugar Bag@4350 4350 	Sales-CA	CASL010153/1	4,350	
5	Cash-CA	Bill#010154/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010154/1	860	
6	Cash-CA	Bill#010155/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010155/1	860	
7	Cash-CA	Bill#010173/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010173/1	860	

14-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010129/2 Sugar Bag@4380 8760 	Sales-CA	CASL010129/1	8,760	
2	Cash-CA	Bill#010130/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010130/1	2,300	
3	Cash-CA	Bill#010131/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010131/1	2,300	
4	Cash-CA	Bill#010132/1 TAYYAB 5 LTR BOTTOL @1250 1250 	Sales-CA	CASL010132/1	1,250	
5	Cash-CA	Bill#010133/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010133/1	860	
6	Cash-CA	Bill#010134/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010134/1	860	
7	Sindhu Karyana Qazi Abad	Bill#010135/5 Ariana Carton 1x10kg@2320 11600 	Sales-CA	CASL010135/1	11,600	
8	Al-Riaz Karyana Qazi Abad Chowck Azam	Bill#010136/15 Ariana Carton 1x10kg@2320 34800 5 Ariana	Sales-CA	CASL010136/1	46,600	
9	Mushtaq Karyana Fath Pur (Chowck Azam)	Bill#010137/10 Ariana Carton 1/2x20 kg@2300 23000 10 Ari	Sales-CA	CASL010137/1	59,510	
10	Cash-CA	Bill#010138/5 Sugar Bag@4380 21900 	Sales-CA	CASL010138/1	21,900	
11	Cash-CA	Bill#010139/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010139/1	860	

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For the Period : 01-01-21 To 26-06-21

12	Cash-CA	Bill#010140/1 TAYYAB 3 LTR BOTTOL @760 760 	Sales-CA	CASL010140/1	760	
13	Cash-CA	Bill#010141/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010141/1	860	
14	Cash-CA	Bill#010142/10 Subhan Atta 20 Kg@855 8550 	Sales-CA	CASL010142/1	8,550	
15	Cash-CA	Bill#010143/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010143/1	860	
16	Cash-CA	Bill#010144/1 TAYYAB 3 LTR BOTTOL @760 760 	Sales-CA	CASL010144/1	760	
17	Cash-CA	Bill#010145/1 TAYYAB 3 LTR BOTTOL CARTON@2960 2960 	Sales-CA	CASL010145/1	2,960	
18	Cash-CA	Bill#010146/1 TAYYAB 3 LTR BOTTOL @760 760 	Sales-CA	CASL010146/1	760	
19	Cash-CA	Bill#010147/3 Subhan Atta 20 Kg@860 2580 	Sales-CA	CASL010147/1	2,580	
20	Cash-CA	Bill#010148/2 Sugar Bag@4350 8700 	Sales-CA	CASL010148/1	8,700	
21	Cash-CA	Bill#010149/1 Sugar Bag@4350 4350 	Sales-CA	CASL010149/1	4,350	

13-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010116/2 Ariana Carton 1x10kg@2300 4600 1 TAYYAB 5	Sales-CA	CASL010116/1	5,800	
2	Cash-CA	Bill#010117/2 Sugar Bag@4380 8760 	Sales-CA	CASL010117/1	8,760	
3	Cash-CA	Bill#010118/1 Sugar Bag@4390 4390 	Sales-CA	CASL010118/1	4,390	
4	Cash-CA	Bill#010119/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010119/1	1,720	
5	Cash-CA	Bill#010120/5 Subhan Atta 20 Kg@854 4270 	Sales-CA	CASL010120/1	4,270	
6	Cash-CA	Bill#010121/1 TAYYAB 3 LTR BOTTOL CARTON@2960 2960 	Sales-CA	CASL010121/1	2,960	

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For the Period : 01-01-21 To 26-06-21

7	Muhammad Ramzan 341 Chowck Azam	Bill#010122/2 Ariana Carton 1x10kg@2300 4600 	Sales-CA	CASL010122/1	4,600	
8	Rasheed Ahmed Rice Chowck Azam	Bill#010123/10 Ariana Carton 1x10kg@2290 22900 	Sales-CA	CASL010123/1	22,900	
9	Cash-CA	Bill#010124/1 TAYYAB 3 LTR BOTTOL@800 800 	Sales-CA	CASL010124/1	800	
10	Cash-CA	Bill#010125/10 Subhan Atta 20 Kg@855 8550 	Sales-CA	CASL010125/1	8,550	
11	Cash-CA	Bill#010126/1 Sugar Bag@4390 4390 	Sales-CA	CASL010126/1	4,390	
12	Cash-CA	Bill#010127/2 Sugar Bag@4380 8760 	Sales-CA	CASL010127/1	8,760	
13	Cash-CA	Bill#010128/2 TAYYAB 5 LTR DISPENSER@1250 2500 1 TAYYAB 3	Sales-CA	CASL010128/1	3,260	

12-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010095/1 Sugar Bag@4380 4380 	Sales-CA	CASL010095/1	4,380	
2	Cash-CA	Bill#010096/5 Sugar Bag@4380 21900 2 TAYYAB 5 LTR DISPENS	Sales-CA	CASL010096/1	24,340	
3	Cash-CA	Bill#010097/1 Sugar Bag@4380 4380 	Sales-CA	CASL010097/1	4,380	
4	Cash-CA	Bill#010098/1 Sugar Bag@4390 4390 	Sales-CA	CASL010098/1	4,390	
5	Cash-CA	Bill#010099/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010099/1	1,720	
6	Bazu Khan Karyana Chowck Azam	Bill#010100/10 Ariana Carton 1x10kg@2286 22860 1 Sugar B	Sales-CA	CASL010100/1	27,250	
7	Cash-CA	Bill#010101/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010101/1	1,250	
8	Cash-CA	Bill#010102/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010102/1	1,250	
9	Sajjid Alvi Chowck Azam	Bill#010103/5 TAYYAB 16 KG TIN @3800 19000 5 Ariana Tin 1	Sales-CA	CASL010103/1	37,600	

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For the Period : 01-01-21 To 26-06-21

10	Saad Karyana Chowck Azam	Bill#010104/20 Ariana Carton 1x10kg@2300 46000 5 Ariana	Sales-CA	CASL010104/1	93,825	
11	Irshad Karyana Chowck Azam	Bill#010105/5 Ariana Carton 1x10kg@2300 11500 	Sales-CA	CASL010105/1	11,500	
12	Shahzaib Karyana Chowck Azam	Bill#010106/5 Ariana Carton 1x10kg@2320 11600 	Sales-CA	CASL010106/1	11,600	
13	Noor Khan Karyana Chowck Azam	Bill#010107/5 Ariana Carton 1x10kg@2300 11500 2 Ariana T	Sales-CA	CASL010107/1	18,960	
14	Qadri karyana Chowck Azam	Bill#010108/4 Ariana Carton 1x10kg@2320 9280 	Sales-CA	CASL010108/1	9,280	
15	Qasim Karyana Chowck Azam	Bill#010109/5 Ariana Carton 1x10kg@2310 11550 	Sales-CA	CASL010109/1	11,550	
16	Etefaaq Karyana Chowck Azam	Bill#010110/4 Ariana Carton 1x10kg@2300 9200 1 Ariana C	Sales-CA	CASL010110/1	11,500	
17	Cash-CA	Bill#010111/10 Subhan Atta 20 Kg@855 8550 	Sales-CA	CASL010111/1	8,550	
18	Cash-CA	Bill#010112/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010112/1	1,720	
19	Cash-CA	Bill#010113/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010113/1	860	
20	Cash-CA	Bill#010114/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010114/1	1,720	
21	Abdullah Ghani Chowck Azam	Bill#010115/40 Ariana Carton 1x10kg@2300 92000 	Sales-CA	CASL010115/1	92,000	

11-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010083/5 Sugar Bag@4390 21950 	Sales-CA	CASL010083/1	21,950	
2	Cash-CA	Bill#010084/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010084/1	860	
3	Basharat Karyana Chowck Azam	Bill#010085/2 Ariana Carton 1x10kg@2290 4580 	Sales-CA	CASL010085/1	4,580	
4	Cash-CA	Bill#010086/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010086/1	860	

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For the Period : 01-01-21 To 26-06-21

5	Cash-CA	Bill#010087/5 Subhan Atta 20 Kg@855 4275 	Sales-CA	CASL010087/1	4,275	
6	Cash-CA	Bill#010088/2 Sugar Bag@4390 8780 	Sales-CA	CASL010088/1	8,780	
7	Cash-CA	Bill#010089/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010089/1	860	
8	Ahmed Super Mart Chowck azam	Bill#010090/1 Sugar Bag@4380 4380 2 TAYYAB 5 LTR DISPENSE	Sales-CA	CASL010090/1	6,820	
9	Cash-CA	Bill#010091/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010091/1	1,720	
10	Sajjid Alvi Chowck Azam	Bill#010092/2 Ariana Tin 16kg@3700 7400 	Sales-CA	CASL010092/1	7,400	
11	Cash-CA	Bill#010093/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010093/1	1,720	
12	Cash-CA	Bill#010094/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010094/1	860	

10-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Kamran Hotal Chowck Azam	Bill#010065/2 Subhan Atta 20 Kg@860 1720 	Sales-CA	CASL010065/1	1,720	
2	Nasir Fish Shop Chowck Azam	Bill#010066/1 TAYYAB 5 LTR BOTTOL @1260 1260 	Sales-CA	CASL010066/1	1,260	
3	Cash-CA	Bill#010067/1 Ariana Carton 1x10kg@2300 2300 1 Subhan At	Sales-CA	CASL010067/1	3,160	
4	Cash-CA	Bill#010068/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010068/1	860	
5	Cash-CA	Bill#010069/5 Sugar Bag@4390 21950 	Sales-CA	CASL010069/1	21,950	
6	Cash-CA	Bill#010070/10 Sugar Bag@4390 43900 10 Sugar Bag@4380 438	Sales-CA	CASL010070/1	103,280	
7	Basharat Karyana Chowck Azam	Bill#010071/2 Subhan Atta 20 Kg@855 1710 2 Subhan Atta 20	Sales-CA	CASL010071/1	8,550	
8	Cash-CA	Bill#010072/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010072/1	860	

CHOWK AZAM

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For the Period : 01-01-21 To 26-06-21

9	Kamran Hotal Chowck Azam	Bill#010073/1 Ariana Tin 2.5kg@570 570 	Sales-CA	CASL010073/1	570	
10	Cash-CA	Bill#010074/50 Sugar Bag@4390 219500 	Sales-CA	CASL010074/1	219,500	
11	Cash-CA	Bill#010075/2 Ariana Carton 1x10kg@2280 4560 	Sales-CA	CASL010075/1	4,560	
12	Cash-CA	Bill#010076/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010076/1	860	
13	Cash-CA	Bill#010077/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010077/1	860	
14	Cash-CA	Bill#010078/1 Ariana Carton 1x10kg@2280 2280 	Sales-CA	CASL010078/1	2,280	
15	Cash-CA	Bill#010079/1 Sugar Bag@4390 4390 2 Ariana Bucket 2.5kg@6	Sales-CA	CASL010079/1	6,450	
16	Cash-CA	Bill#010080/50 Sugar Bag@4388 219400 	Sales-CA	CASL010080/1	219,400	
17	Jamshaid Karyana Gola Adda Chowck Azam	Bill#010081/5 Ariana Carton 1x10kg@2280 11400 5 Ariana	Sales-CA	CASL010081/1	22,800	
18	Muhammad Asif Karyana Chowck Azam	Bill#010082/1 Sugar Bag@4300 4300 	Sales-CA	CASL010082/1	4,300	

09-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010050/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010050/1	860	
2	Cash-CA	Bill#010051/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010051/1	860	
3	Cash-CA	Bill#010052/5 Subhan Atta 20 Kg@860 4300 	Sales-CA	CASL010052/1	4,300	
4	Cash-CA	Bill#010053/2 Sugar Bag@4390 8780 	Sales-CA	CASL010053/1	8,780	
5	Cash-CA	Bill#010054/1 Sugar Bag@4400 4400 	Sales-CA	CASL010054/1	4,400	
6	Cash-CA	Bill#010055/1 Sugar Bag@4400 4400 	Sales-CA	CASL010055/1	4,400	

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For the Period : 01-01-21 To 26-06-21

7	Cash-CA	Bill#010056/3 TAYYAB 16 KG TIN @3650 10950 	Sales-CA	CASL010056/1	10,950	
8	Cash-CA	Bill#010057/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL010057/1	600	
9	Cash-CA	Bill#010058/5 Sugar Bag@4400 22000 	Sales-CA	CASL010058/1	22,000	
10	Cash-CA	Bill#010059/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010059/1	860	
11	Cash-CA	Bill#010060/5 Sugar Bag@4390 21950 	Sales-CA	CASL010060/1	21,950	
12	Sajjid Alvi Chowck Azam	Bill#010061/50 Ariana Carton 1x10kg@2290 114500 	Sales-CA	CASL010061/1	114,500	
13	Cash-CA	Bill#010062/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010062/1	1,250	
14	Cash-CA	Bill#010063/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 	Sales-CA	CASL010063/1	5,000	
15	Cash-CA	Bill#010064/1 TAYYAB 5 LTR BOTTOL@1275 1275 	Sales-CA	CASL010064/1	1,275	

08-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010046/1 Ariana Bucket 2.5kg@600 600 	Sales-CA	CASL010046/1	600	
2	Cash-CA	Bill#010047/1 Sugar Bag@4400 4400 	Sales-CA	CASL010047/1	4,400	
3	Cash-CA	Bill#010048/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010048/1	1,250	
4	Cash-CA	Bill#010049/1 Subhan Atta 20 Kg@860 860 	Sales-CA	CASL010049/1	860	

07-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010030/50 Sugar Bag@4275 213750 	Sales-CA	CASL010030/1	213,750	

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2	Cash-CA	Bill#010031/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010031/1	1,250	
3	Cash-CA	Bill#010032/1 Sugar Bag@4300 4300 	Sales-CA	CASL010032/1	4,300	
4	Cash-CA	Bill#010033/1 Ariana Carton 1x10kg@2300 2300 	Sales-CA	CASL010033/1	2,300	
5	Cash-CA	Bill#010034/1 TAYYAB 3 LTR BOTTOL @750 750 	Sales-CA	CASL010034/1	750	
6	Cash-CA	Bill#010035/1 Sugar Bag@4350 4350 1 Ariana Carton 1x10kg	Sales-CA	CASL010035/1	6,650	
7	Cash-CA	Bill#010036/20 Sugar Bag@4340 86800 	Sales-CA	CASL010036/1	86,800	
8	Cash-CA	Bill#010037/50 Sugar Bag@4350 217500 	Sales-CA	CASL010037/1	217,500	
9	Cash-CA	Bill#010038/2 Sugar Bag@4380 8760 	Sales-CA	CASL010038/1	8,760	
10	Cash-CA	Bill#010039/30 Sugar Bag@4350 130500 	Sales-CA	CASL010039/1	130,500	
11	Cash-CA	Bill#010040/1 Sugar Bag@4380 4380 	Sales-CA	CASL010040/1	4,380	
12	Cash-CA	Bill#010041/5 Sugar Bag@4400 22000 	Sales-CA	CASL010041/1	22,000	
13	Cash-CA	Bill#010042/10 Sugar Bag@4400 44000 	Sales-CA	CASL010042/1	44,000	
14	Cash-CA	Bill#010043/1 Sugar Bag@4400 4400 	Sales-CA	CASL010043/1	4,400	
15	Cash-CA	Bill#010044/1 Ariana Bucket 5kg@1200 1200 	Sales-CA	CASL010044/1	1,200	
16	Cash-CA	Bill#010045/23 Sugar Bag@4400 101200 	Sales-CA	CASL010045/1	101,200	

06-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010016/1 TAYYAB 3 LTR BOTTOL @750 750 	Sales-CA	CASL010016/1	750	

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2	Cash-CA	Bill#010017/2 Sugar Bag@4200 8400 	Sales-CA	CASL010017/1	8,400	
3	Cash-CA	Bill#010018/5 Sugar Bag@4200 21000 	Sales-CA	CASL010018/1	21,000	
4	Cash-CA	Bill#010019/20 Sugar Bag@4195 83900 	Sales-CA	CASL010019/1	83,900	
5	Cash-CA	Bill#010020/1 Ariana Carton 1x10kg@2260 2260 	Sales-CA	CASL010020/1	2,260	
6	Cash-CA	Bill#010021/2 Sugar Bag@4200 8400 	Sales-CA	CASL010021/1	8,400	
7	Madina Maal Chowck Azam	Bill#010022/5 Sugar Bag@4200 21000 3 Ariana Carton 1x10k	Sales-CA	CASL010022/1	30,180	
8	Cash-CA	Bill#010023/2 Sugar Bag@4200 8400 	Sales-CA	CASL010023/1	8,400	
9	Cash-CA	Bill#010024/1 Sugar Bag@4230 4230 	Sales-CA	CASL010024/1	4,230	
10	Cash-CA	Bill#010025/4 Sugar Bag@4225 16900 	Sales-CA	CASL010025/1	16,900	
11	Cash-CA	Bill#010026/280 Sugar Bag@4195 1174600 200 Ariana Carton	Sales-CA	CASL010026/1	1,626,600	
12	Cash-CA	Bill#010027/1 Sugar Bag@4250 4250 	Sales-CA	CASL010027/1	4,250	
13	Cash-CA	Bill#010028/10 Sugar Bag@4250 42500 	Sales-CA	CASL010028/1	42,500	
14	Cash-CA	Bill#010029/1 Ariana Carton 1x10kg@2280 2280 	Sales-CA	CASL010029/1	2,280	

05-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010011/1 Sugar Bag@4200 4200 	Sales-CA	CASL010011/1	4,200	
2	Cash-CA	Bill#010012/10 Sugar Bag@4190 41900 1 Ariana Carton 1x10	Sales-CA	CASL010012/1	44,160	
3	Cash-CA	Bill#010013/1 TAYYAB 3 LTR BOTTOL@750 750 	Sales-CA	CASL010013/1	750	

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For the Period : 01-01-21 To 26-06-21

4	Cash-CA	Bill#010014/15 Sugar Bag@4190 62850 	Sales-CA	CASL010014/1	62,850	
5	Cash-CA	Bill#010015/1 TAYYAB 5 LTR DISPENSER@1250 1250 	Sales-CA	CASL010015/1	1,250	

04-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010002/1 Sugar Bag@4100 4100 	Sales-CA	CASL010002/1	4,100	
2	Cash-CA	Bill#010006/1 Ariana Tin 2.5kg@600 600 	Sales-CA	CASL010006/1	600	
3	Cash-CA	Bill#010007/1 TAYYAB 3 LTR BOTTOL CARTON@2960 2960 	Sales-CA	CASL010007/1	2,960	
4	Cash-CA	Bill#010008/1 TAYYAB 3 LTR BOTTOL@755 755 	Sales-CA	CASL010008/1	755	
5	Haji Elahi Bakhsh Chowck Azam	Bill#010009/1 TAYYAB 5 LTR BOTTOL CARTON@5000 5000 1 Suga	Sales-CA	CASL010009/1	9,000	
6	Cash-CA	Bill#010010/2 Ariana Carton 1/2x20 kg@2260 4520 	Sales-CA	CASL010010/1	4,520	

03-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010001/1 Ariana Carton 1x10kg@2260 2260 	Sales-CA	CASL010001/1	2,260	
2	Cash-CA	Bill#010005/1 TAYYAB 3 LTR BOTTOL CARTON@3020 3020 1 Aria	Sales-CA	CASL010005/1	3,620	
Total :					5,880	