

CHOWK AZAM

Daybook

Report Run on : Wednesday, February 24th, 2021 15:38:19 PM

For the Period : 02-01-21 To 02-01-21

02-01-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Bill#chok azam/Kafeel Trader Sugar Khtta		Purchase-CA	CAPL010001/1	948,000	
2	Inv#010002/Chashma Ghee Mills Ghee		Purchase-CA	CAPL010002/1	2,386,280	
Total :					3,334,280	