

RAHAT FAIR PRICE SHOP

Daybook

Report Run on : Saturday, March 20th, 2021 13:42:27 PM

For the Period : 12-03-21 To 12-03-21

12-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030017/1	50,000	
2	Shop Expenses-RF	namaz k l chpal	Cash Payment-RF	RFCP030018/1	110	
3	Cash-RF	Bill#030133/1 Rahat 16 Kg Bucket@3920 3920 	Sales-RF	RFSL030133/1	3,920	
4	Cash-RF	Bill#030134/1 Rahat Carton 1kg@3690 3690 1 Rice Rahat 25	Sales-RF	RFSL030134/1	7,060	
5	Cash-RF	Bill#030135/1 Flour 40 Kg. Bag@2440 2440 	Sales-RF	RFSL030135/1	2,440	
6	Cash-RF	Bill#030136/1 TAYYAB 5 KG CANE@1230 1230 	Sales-RF	RFSL030136/1	1,230	
7	Cash-RF	Bill#030137/1 Sugar Bag@4650 4650 1 Rahat 5 Kg Can@1170 1	Sales-RF	RFSL030137/1	5,820	
8	Cash-RF	Bill#030138/1 Flour 40 Kg. Bag@2440 2440 	Sales-RF	RFSL030138/1	2,440	
9	Cash-RF	Bill#030139/2 Flour 20 Kg. Bag@1220 2440 	Sales-RF	RFSL030139/1	2,440	
10	Cash-RF	Bill#030140/1 Flour 20 Kg. Bag@1230 1230 	Sales-RF	RFSL030140/1	1,230	
11	Cash-RF	Bill#030141/1 TAYYAB 5 KG CANE@1230 1230 	Sales-RF	RFSL030141/1	1,230	
12	Cash-RF	Bill#030142/1 Sugar Bag@4650 4650 	Sales-RF	RFSL030142/1	4,650	
13	Cash-RF	Bill#030143/1 Rahat 2.5 Kg Can@640 640 	Sales-RF	RFSL030143/1	640	
14	Cash-RF	Bill#030144/1 Flour 40 Kg. Bag@2450 2450 	Sales-RF	RFSL030144/1	2,450	
15	Cash-RF	Bill#030145/1 Rahat Carton 1/4 kg@3750 3750 	Sales-RF	RFSL030145/1	3,750	
16	Cash-RF	Bill#030146/1 Rahat Carton 1kg@3750 3750 	Sales-RF	RFSL030146/1	3,750	

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17	Cash-RF	Bill#030147/1 Millat 2.5 Kg Can@580 580 	Sales-RF	RFSL030147/1	580	
18	Cash-RF	Bill#030148/1 Rahat 2.5 Kg Can@590 590 	Sales-RF	RFSL030148/1	590	
Total :					94,330	