

# RAHAT FAIR PRICE SHOP

## Daybook

Report Run on : Monday, April 5th, 2021 14:23:31 PM

For the Period : 28-03-21 To 28-03-21

**28-03-21**

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030047/1	100,000	
2	Shop Expenses-RF	kihrat +tea.	Cash Payment-RF	RFCP030048/1	150	
3	Abdul Malik Pusha pull		Cash Receipt-RF	RFCR030012/1		25,000
4	Cash-RF	Bill#030406/1 Rice Rahat 25 Kg Kainat (new)@3380 3380 	Sales-RF	RFSL030406/1	3,380	
5	Cash-RF	Bill#030407/10 Sugar Bag@4680 46800 7 Rahat Carton 1kg@38	Sales-RF	RFSL030407/1	85,050	
6	Cash-RF	Bill#030408/1 Flour 20 Kg. Bag@1230 1230 	Sales-RF	RFSL030408/1	1,230	
7	Cash-RF	Bill#030409/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030409/1	1,220	
8	Cash-RF	Bill#030410/1 Ariana 16kg Carton@3780 3780 	Sales-RF	RFSL030410/1	3,780	
9	Cash-RF	Bill#030411/1 Sugar Bag@4680 4680 1 Ariana 16kg Carton@37	Sales-RF	RFSL030411/1	8,460	
10	Cash-RF	Bill#030412/1 chashma 1/4 kg (c)@3820 3820 4 Chashma 2.5	Sales-RF	RFSL030412/1	6,300	
11	Cash-RF	Bill#030413/1 Millat 5kg Cane@1200 1200 	Sales-RF	RFSL030413/1	1,200	
12	Cash-RF	Bill#030414/1 TAYYAB 5 KG CANE@1280 1280 	Sales-RF	RFSL030414/1	1,280	
<b>Total :</b>					<b>212,050</b>	<b>25,000</b>