

# RAHAT FAIR PRICE SHOP

## Daybook

Report Run on : Saturday, March 20th, 2021 13:36:41 PM

For the Period : 08-03-21 To 08-03-21

**08-03-21**

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Shop Expenses-RF	Khairat(01-03-2021 to 07-03-2021)	Cash Payment-RF	RFCP030007/1	700	
2	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030008/1	100,000	
3	Freight Inward-RF	Ariana ghee gari karaya	Cash Payment-RF	RFCP030009/1	12,200	
4	Loading/Unloading-RF	ghee mazdoori	Cash Payment-RF	RFCP030009/2	1,040	
5	Bill#fair price/Chashma Ghee Mills Ghee		Purchase-RF	RFPL030015/1	361,865	
6	Bill#fair price/Chashma Ghee Mills Ghee		Purchase-RF	RFPL030016/1	21,750	
7	Cash-RF	Bill#030061/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030061/1	1,220	
8	Cash-RF	Bill#030062/1 Rice Rahat 25 Kg Kainat (new)@3370 3370 	Sales-RF	RFSL030062/1	3,370	
9	Cash-RF	Bill#030063/1 Rahat 10kg Bucket@2390 2390 	Sales-RF	RFSL030063/1	2,390	
10	Cash-RF	Bill#030064/1 chashma 1 kg (c)@3650 3650 	Sales-RF	RFSL030064/1	3,650	
11	Cash-RF	Bill#030065/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030065/1	1,220	
12	Cash-RF	Bill#030066/8 Sugar Bag@4700 37600 	Sales-RF	RFSL030066/1	37,600	
13	Cash-RF	Bill#030067/3 Rahat Carton 1kg@3690 11070 2 Sugar Bag@470	Sales-RF	RFSL030067/1	39,980	
14	Cash-RF	Bill#030068/1 Chashma 10 kg Bucket@2390 2390 	Sales-RF	RFSL030068/1	2,390	
15	Cash-RF	Bill#030069/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030069/1	1,220	
16	Cash-RF	Bill#030070/1 Sugar Bag@4700 4700 	Sales-RF	RFSL030070/1	4,700	

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17	Cash-RF	Bill#030071/1 Rahat Carton 1kg@3690 3690 	Sales-RF	RFSL030071/1	3,690	
18	Cash-RF	Bill#030072/1 Flour 20 Kg. Bag@1220 1220 1 Millat 5kg Can	Sales-RF	RFSL030072/1	2,380	
19	Cash-RF	Bill#030073/1 Rahat Washing RS 20@520 520 	Sales-RF	RFSL030073/1	520	
20	Cash-RF	Bill#030074/1 Rice Rahat 25 Kg Kainat (new)@3370 3370 	Sales-RF	RFSL030074/1	3,370	
21	Cash-RF	Bill#030075/1 Rahat Carton 1kg@3690 3690 1 Rice Rahat 25	Sales-RF	RFSL030075/1	7,080	
22	Cash-RF	Bill#030076/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030076/1	1,220	
Total :					613,555	