

RAHAT FAIR PRICE SHOP

Daybook

Report Run on : Saturday, March 20th, 2021 13:36:24 PM

For the Period : 06-03-21 To 06-03-21

06-03-21

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030005/1	50,000	
2	Cash-RF	Bill#030035/6 Maida 40 Kg Bag@2600 15600 	Sales-RF	RFSL030035/1	15,600	
3	Cash-RF	Bill#030036/1 Rahat 16 Kg Bucket@3840 3840 	Sales-RF	RFSL030036/1	3,840	
4	Cash-RF	Bill#030037/1 Sugar Bag@4700 4700 	Sales-RF	RFSL030037/1	4,700	
5	Cash-RF	Bill#030038/1 TAYYAB 16 LTR OIL TIN@4100 4100 	Sales-RF	RFSL030038/1	4,100	
6	Cash-RF	Bill#030039/1 TAYYAB BUCKET 16 KG@4000 4000 	Sales-RF	RFSL030039/1	4,000	
7	Cash-RF	Bill#030040/1 Flour 40 Kg. Bag@2440 2440 	Sales-RF	RFSL030040/1	2,440	
8	Cash-RF	Bill#030041/1 Rahat Washing Rs 10@540 540 1 Rahat Washing	Sales-RF	RFSL030041/1	1,330	
9	Cash-RF	Bill#030042/1 Sugar Bag@4700 4700 	Sales-RF	RFSL030042/1	4,700	
10	Cash-RF	Bill#030043/1 Rahat Washing Powder 1 Kg@540 540 	Sales-RF	RFSL030043/1	540	
11	Cash-RF	Bill#030044/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030044/1	1,220	
12	Cash-RF	Bill#030045/1 Millat 2.5 Kg Can@540 540 	Sales-RF	RFSL030045/1	540	
13	Cash-RF	Bill#030046/1 Sugar Bag@4700 4700 1 Rahat Dish Bar 36 Tic	Sales-RF	RFSL030046/1	4,970	
Total :					97,980	