

# RAHAT FAIR PRICE SHOP

## Daybook

Report Run on : Saturday, March 20th, 2021 13:36:05 PM

For the Period : 04-03-21 To 04-03-21

**04-03-21**

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Freight Inward-RF	720 bags bilty1682 +truck tkn286	Cash Payment-RF	RFCP030003/1	21,800	
2	Loading/Unloading-RF	720sugar bags mazdoori 3800	Cash Payment-RF	RFCP030003/2	3,600	
3	Shop Expenses-RF	2 Lock	Journal-RF	RFJV030002/1	840	
4	Chashma Ghee Mills Ghee	2 Lock - Fair price shop	Journal-RF	RFJV030002/2		840
5	Bill#Fair Price/Kafeel Trader Sugar Khtta		Purchase-RF	RFPL030010/1	3,276,000	
6	Cash-RF	Bill#030005/1 Chashma 16 kg Bucket@3700 3700 1 Rahat Cort	Sales-RF	RFSL030005/1	12,000	
7	Cash-RF	Bill#030006/1 Sugar Bag@4650 4650 1 Chashma 5 kg bucket@1	Sales-RF	RFSL030006/1	5,820	
8	Cash-RF	Bill#030007/2 Millat 2.5 Kg Can@1140 2280 	Sales-RF	RFSL030007/1	2,280	
9	Cash-RF	Bill#030008/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030008/1	1,220	
10	Cash-RF	Bill#030009/1 Maida 40 Kg Bag@2600 2600 	Sales-RF	RFSL030009/1	2,600	
11	Cash-RF	Bill#030010/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030010/1	1,220	
12	Cash-RF	Bill#030011/1 Chashma 2.5 kg Bucket@590 590 	Sales-RF	RFSL030011/1	590	
13	Cash-RF	Bill#030012/1 Sugar Bag@4650 4650 	Sales-RF	RFSL030012/1	4,650	
14	Cash-RF	Bill#030013/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030013/1	1,220	
15	Cash-RF	Bill#030014/1 Rahat Carton 1kg@3640 3640 	Sales-RF	RFSL030014/1	3,640	
16	Cash-RF	Bill#030015/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030015/1	1,220	

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For the Period : 04-03-21 To 04-03-21

17	Cash-RF	Bill#030016/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030016/1	1,220	
18	Cash-RF	Bill#030017/1 Rahat Carton 1kg@3640 3640 	Sales-RF	RFSL030017/1	3,640	
Total :					3,343,560	840