

# RAHAT FAIR PRICE SHOP

## Daybook

Report Run on : Monday, April 5th, 2021 14:22:12 PM

For the Period : 20-03-21 To 20-03-21

**20-03-21**

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030032/1	40,000	
2	Chashma Ghee Mills Ghee	cash irfan cgm per bay qadeem	Cash Payment-RF	RFCP030033/1	40,000	
3	Freight Inward-RF	kihrat	Cash Payment-RF	RFCP030034/1	100	
4	Cash-RF	Bill#030276/1 Rahat Tin@3850 3850 1 Rahat Washing RS 20@5	Sales-RF	RFSL030276/1	4,370	
5	Cash-RF	Bill#030277/1 Sugar Bag@4650 4650 	Sales-RF	RFSL030277/1	4,650	
6	Cash-RF	Bill#030278/1 Sugar Bag@4650 4650 	Sales-RF	RFSL030278/1	4,650	
7	Cash-RF	Bill#030279/1 Flour 40 Kg. Bag@2460 2460 	Sales-RF	RFSL030279/1	2,460	
8	Cash-RF	Bill#030280/1 Millat 10 Kg Bucket@2480 2480 	Sales-RF	RFSL030280/1	2,480	
9	Cash-RF	Bill#030281/1 Millat 2.5 Kg Can@600 600 	Sales-RF	RFSL030281/1	600	
10	Cash-RF	Bill#030282/1 Rahat Carton 1kg@3840 3840 	Sales-RF	RFSL030282/1	3,840	
11	Cash-RF	Bill#030283/1 Rahat Carton 1/4 kg@3830 3830 	Sales-RF	RFSL030283/1	3,830	
12	Cash-RF	Bill#030284/1 Sugar Bag@4650 4650 	Sales-RF	RFSL030284/1	4,650	
13	Cash-RF	Bill#030285/1 Rahat Cortan 1/2 Kg@3800 3800 	Sales-RF	RFSL030285/1	3,800	
14	Cash-RF	Bill#030286/2 Rahat Washing Powder 1 Kg@540 1080 	Sales-RF	RFSL030286/1	1,080	
15	Cash-RF	Bill#030287/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030287/1	1,220	
16	Cash-RF	Bill#030288/1 Flour 20 Kg. Bag@1220 1220 	Sales-RF	RFSL030288/1	1,220	

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## Daybook

Report Run on : Monday, April 5th, 2021 14:22:15 PM

For the Period : 20-03-21 To 20-03-21

17	Chashma Ghee Mills Ghee	Bill#030289/1 Rahat Carton 1kg@3800 3800 	Sales-RF	RFSL030289/1	3,800	
18	Cash-RF	Bill#030290/2 Chashma soap 16 kg @960 1920 	Sales-RF	RFSL030290/1	1,920	
Total :					124,670	