

# CHOWK AZAM

## Daybook

Report Run on : Wednesday, February 24th, 2021 15:38:43 PM

For the Period : 03-01-21 To 03-01-21

**03-01-21**

Ser	Account Name	Particulars	Voucher Type	Voucher ID	Debit	Credit
1	Cash-CA	Bill#010001/1 Ariana Carton 1x10kg@2260 2260 	Sales-CA	CASL010001/1	2,260	
2	Cash-CA	Bill#010005/1 TAYYAB 3 LTR BOTTOL CARTON@3020 3020 1 Aria	Sales-CA	CASL010005/1	3,620	
Total :					5,880	