

RAHAT FAIR PRICE SHOP

Daybook

Report Run on : Monday, April 5th, 2021 14:23:23 PM

For the Period : 27-03-21 To 27-03-21

27-03-21

| Ser | Account Name | Particulars | Voucher Type | Voucher ID | Debit | Credit |
|----------------|--------------|---|--------------|--------------|---------------|--------|
| 1 | Cash-RF | Bill#030396/1 Flour 40 Kg. Bag@2460 2460 | Sales-RF | RFSL030396/1 | 2,460 | |
| 2 | Cash-RF | Bill#030397/1 Flour 20 Kg. Bag@1230 1230 | Sales-RF | RFSL030397/1 | 1,230 | |
| 3 | Cash-RF | Bill#030398/1 chashma soap 9kg@550 550 | Sales-RF | RFSL030398/1 | 550 | |
| 4 | Cash-RF | Bill#030399/1 Rahat Soap 6kg@420 420 | Sales-RF | RFSL030399/1 | 420 | |
| 5 | Cash-RF | Bill#030400/1 Chashma soap 16 kg @950 950 | Sales-RF | RFSL030400/1 | 950 | |
| 6 | Cash-RF | Bill#030401/1 Chashma soap 16 kg @950 950 | Sales-RF | RFSL030401/1 | 950 | |
| 7 | Cash-RF | Bill#030402/1 Rahat Carton 1/2x20kg@2390 2390 | Sales-RF | RFSL030402/1 | 2,390 | |
| 8 | Cash-RF | Bill#030403/1 Flour 20 Kg. Bag@1220 1220 | Sales-RF | RFSL030403/1 | 1,220 | |
| 9 | Cash-RF | Bill#030404/1 Sugar Bag@4670 4670 | Sales-RF | RFSL030404/1 | 4,670 | |
| 10 | Cash-RF | Bill#030405/1 Flour 20 Kg. Bag@1220 1220 | Sales-RF | RFSL030405/1 | 1,220 | |
| Total : | | | | | 16,060 | |