

Inward**Masjid****Date :** 29/08/2020**Outward**

Masjid (Inward)	
Opening	108,798.00
Chillar	0.00
Wholesale	0.00
Retail	0.00
Wholesale Tempo	0.00
Retail Tempo	0.00
MH-43-AD-2450	700.00
MH-43-BB-1312	600.00
Total	1,300.00
Total (with opening)	110,098.00

Masjid (Outward)	
Chillar	0.00
Expenses	0.00
MH-43-AD-2450	1,500.00
MH-04-BU-3453	1,700.00
Total	3,200.00
Grand Total	106,898.00

Amount	PayName	Debit A/c
	Total	

Chillar	
Opening	0.00
Inward	0.00
Outward	0.00
Closing	0.00