

Alpha (Administrator)

Rosa (Muzammil) (Un-assigned)

From 01-Jul-2022 To 07-Aug-2024

Vou Date	Vou No	Description.	Debit	Credit	Balance
0					
01-Jul-22	OBAL	Opening Balance as on 2022-07-01	-	-	-
19-Jun-24	CB-000610	Rcvd from Muzammil for handi+cap customer rosa	-	780.00	(780.00)
19-Jun-24	SL2406-0024	Panela Cap 18cm: Panela	60.00	-	(720.00)
19-Jun-24	SL2406-0024	Panela Handi 18cm: Panela	200.00	-	(520.00)
19-Jun-24	SL2406-0024	Panela Cap 20cm: Panela	80.00	-	(440.00)
19-Jun-24	SL2406-0024	Panela Handi 20cm: Panela	240.00	-	(200.00)
19-Jun-24	SL2406-0024	Panela Cap 22cm: Panela	50.00	-	(150.00)
19-Jun-24	SL2406-0024	Panela Handi 22cm: Panela	140.00	-	(10.00)
			770.00	780.00	(10.00)