

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: November 5, 2024 05:39:30:PM  
Transaction Date: 11/01/24 To 11/30/24  
Cashier: Adiong, Bebian Oraiz

**Cashier Accountability Report**

<b>Cash</b>			
Rent Receivable			0.00
VAT Output		0.00	
Rent Income		0.00	
Creditable withholding Tax		0.00	
Account Receivable			0.00
Advance Rent			0.00
Security Deposit			0.00
Construction Bond			0.00
<b>Total</b>			<b><u>P 0.00</u></b>

<b><u>Check</u></b>			
Rent Receivable			0.00
VAT Output		0.00	
Rent Income		0.00	
Creditable withholding Tax		0.00	
Account Receivable			0.00
Advance Rent			0.00
Security Deposit			0.00
Construction Bond			0.00
<b>Total</b>			<b><u>P 0.00</u></b>

<b>Grand Total</b>			<b><u>P 0.00</u></b>
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