

Nice Al Marri Express Services Llc

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Day Book

From 01-06-2021 to 11-06-2021

VOUCHER NO..	NARRATIONS	DEBIT	CREDIT
06/03/2021			
CBP-2753	Paid to Dijesh		
	Petty Cash Account(test)		100.00
	Staff Allowances(test)	100.00	
CRP-PV10001			
	Petty Cash Account(Test)		50.00
		100.00	150.00