

# ASWAS COMMUNITY PHARMACY

AFF.Pharmasist Welfare society Reg No T3036/07  
Crescent Tower Central Junction Erumeli 0482 281210222

DATE	PARTICULAR	AMOUNT (DR.)	PARTICULAR	AMOUNT (CR.)
10-oct-2022	Opening Balance	1,715.00		
	Sales	25,863.00	Bank	10,000.00
			UPI	7,487.00
			CARD	4,321.00
			Hair of Craft	669.00
			Vijayan	655.00
			Latha	1,393.00
			Closing Balance	3,053.00
	Total	27,578.00	Total	27,578.00

Final Balance	3,053.00
Cash In Hand	3,080.00
Difference	27