

All Ledgers

Groups Pak Ghausia Air Travels

00010 — rankdigitaly

Statement Period: Full Year 2026

02/08/2026 10:15 AM

4 row(s)

Date	Voucher #	Ref. #	PNR	Narration	Traveling Date	DR	CR	Balance
01/01/2026	OB-2026			Opening Balance				10,000.00
02/08/2026	JE-2026-00007	bk-3940	ttc77g	SALES - Muswar Hussain - ttc77g - bk-3940	11/08/2026	8,000.00		2,000.00
02/08/2026	JE-2026-00008	bk-2020	ttc77g	SALES - Muswar Hussain - ttc77g - bk-2020	03/08/2026	10,000.00		-8,000.00
02/08/2026	JE-2026-00009	bk-3940	ttc77g	SALES - Muswar Hussain - ttc77g - bk-3940	12/08/2026	20,000.00		-28,000.00
Closing Balance						38,000.00	0.00	-28,000.00

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