

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
		Voucher# 100034	Type : RV	Date : 05-OCT-2022			
008475	M1522	MUHAMMAD ANAS ++	CHQ JSBL PSX BR	59652182	0.00	13,000.00	JSBLSL2
			Voucher Total :		0.00	13,000.00	
		Voucher# 100133	Type : RV	Date : 13-OCT-2022			
009390	M1522	MUHAMMAD ANAS ++	REC CASH	CASH	0.00	12,000.00	MEBLSL3
			Voucher Total :		0.00	12,000.00	
		Voucher# 100165	Type : RV	Date : 17-OCT-2022			
009604	M1522	MUHAMMAD ANAS ++	REC CASH	CASH	0.00	15,000.00	MEBLSL3
			Voucher Total :		0.00	15,000.00	
		Voucher# 100185	Type : RV	Date : 18-OCT-2022			
009782	M1522	MUHAMMAD ANAS ++	REC ONLINE HMP	O/L	0.00	5,000.00	HMPSL1
			Voucher Total :		0.00	5,000.00	
		Voucher# 040215	Type : RV	Date : 26-APR-2023			
027630	M1522	MUHAMMAD ANAS ++	REC ONLINE HMB	O/L	0.00	72,500.00	HMPSL1
			Voucher Total :		0.00	72,500.00	
			RV Total :		117,500.00		