

Daily Voucher List

Entry #	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 071562</b>	<b>Type : RV</b>	<b>Date : 18-JUL-2024</b>		
002676	IH220	MUHAMMAD QASIM	REC ONLINJE AKBL	O/L	0.00	500,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>500,000.00</b>	
			<b>Voucher# 080047</b>	<b>Type : RV</b>	<b>Date : 01-AUG-2024</b>		
005087	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	250,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>250,000.00</b>	
			<b>Voucher# 091629</b>	<b>Type : RV</b>	<b>Date : 11-SEP-2024</b>		
012910	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	200,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>200,000.00</b>	
			<b>Voucher# 092976</b>	<b>Type : RV</b>	<b>Date : 24-SEP-2024</b>		
014796	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	249,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>249,000.00</b>	
			<b>Voucher# 093208</b>	<b>Type : RV</b>	<b>Date : 25-SEP-2024</b>		
015122	IH220	MUHAMMAD QASIM	RECEIVED CHEQUE AKBL	O/L	0.00	500,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>500,000.00</b>	
			<b>Voucher# 103717</b>	<b>Type : RV</b>	<b>Date : 28-OCT-2024</b>		
021529	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	300,000.00	AKBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>300,000.00</b>	
			<b>RV Total :</b>		<b>1,999,000.00</b>		