

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 070061</b>	<b>Type : RV</b>	<b>Date : 03-JUL-2023</b>		
000276	S1226	KHAN JAHANGIR ASGHA	REC ONLINE MEBL	O/L	0.00	75,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>75,000.00</b>	
			<b>Voucher# 070211</b>	<b>Type : RV</b>	<b>Date : 10-JUL-2023</b>		
000978	S1226	KHAN JAHANGIR ASGHA	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>50,000.00</b>	
			<b>RV Total :</b>		<b>125,000.00</b>		

User : wba