

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 060145</b>	<b>Type : RV</b>	<b>Date : 10-JUN-2022</b>		
036519	TE13	MEHMOOD AHMED	REC ON LINE	O/L	0.00	5,000.00	HBL6
			<b>Voucher Total :</b>		<b>0.00</b>	<b>5,000.00</b>	
			<b>Voucher# 060226</b>	<b>Type : RV</b>	<b>Date : 21-JUN-2022</b>		
037123	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	10,000.00	HBL6
			<b>Voucher Total :</b>		<b>0.00</b>	<b>10,000.00</b>	
			<b>Voucher# 060241</b>	<b>Type : RV</b>	<b>Date : 22-JUN-2022</b>		
037178	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	15,000.00	HBL6
			<b>Voucher Total :</b>		<b>0.00</b>	<b>15,000.00</b>	
			<b>RV Total :</b>		<b>30,000.00</b>		

User : wba