

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
		<b>Voucher# 080003</b>	<b>Type : RV</b>	<b>Date : 02-AUG-2021</b>			
003512	N3072	KHALID RAZA	REC ONLINE MEBL	O/L	0.00	100,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>100,000.00</b>	
		<b>Voucher# 020296</b>	<b>Type : RV</b>	<b>Date : 24-FEB-2022</b>			
026229	N3072	KHALID RAZA	REC ONLINE MEBL	O/L	0.00	200,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>200,000.00</b>	
		<b>Voucher# 040115</b>	<b>Type : RV</b>	<b>Date : 12-APR-2022</b>			
030903	N3072	KHALID RAZA	REC ONLINE MEBL	O/L	0.00	200,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>200,000.00</b>	
			<b>RV Total :</b>		<b>500,000.00</b>		

User : wba