

Daily Voucher List

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

User : wba