

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV Balance B/F...		0.00		
		Voucher# 020124	Type : RV Date : 09-FEB-2023				
022175	N4075	MUHAMMAD USMAN GHAI REC ON LINE		O/L	0.00	5,000.00	MEBLSL3
			Voucher Total :		0.00	5,000.00	
		Voucher# 030111	Type : RV Date : 09-MAR-2023				
024493	N4075	MUHAMMAD USMAN GHAI REC ONLINE MEBL		O/L	0.00	100,000.00	MEBLSL3
			Voucher Total :		0.00	100,000.00	
		Voucher# 040229	Type : RV Date : 27-APR-2023				
027812	N4075	MUHAMMAD USMAN GHAI REC ONLINE HBL		O/L	0.00	200,000.00	HBLSL6
			Voucher Total :		0.00	200,000.00	
		Voucher# 050337	Type : RV Date : 19-MAY-2023				
029752	N4075	MUHAMMAD USMAN GHAI REC ONLINE MEBL		O/L	0.00	48,000.00	MEBLSL3
			Voucher Total :		0.00	48,000.00	
		Voucher# 050408	Type : RV Date : 24-MAY-2023				
030092	N4075	MUHAMMAD USMAN GHAI REC ONLINE MEBL		O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			RV Total :		403,000.00		