

Daily Voucher List

Entry #	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
		Voucher# 024034	Type : RV	Date : 20-FEB-2025			
056436	K7076	MUHAMMAD RAFIQ	REC ONLINE BAFL	O/L	0.00	5,000.00	BAFLSL2
			Voucher Total :		0.00	5,000.00	
		Voucher# 030783	Type : RV	Date : 06-MAR-2025			
059343	K7076	MUHAMMAD RAFIQ	RECEIVED ONLINE	O/L	0.00	495,000.00	BAFLSL2
			Voucher Total :		0.00	495,000.00	
		Voucher# 031068	Type : RV	Date : 07-MAR-2025			
059682	K7076	MUHAMMAD RAFIQ	RECEIVED ONLINE	O/L	0.00	500,000.00	BAFLSL2
			Voucher Total :		0.00	500,000.00	
			RV Total :		1,000,000.00		