

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 120006	Type : RV			Date : 02-DEC-2022
015039	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	49,000.00	HBLSL6
			Voucher Total :		0.00	49,000.00	
			Voucher# 120022	Type : RV			Date : 05-DEC-2022
015196	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	49,000.00	HBLSL6
			Voucher Total :		0.00	49,000.00	
			Voucher# 120099	Type : RV			Date : 12-DEC-2022
015827	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	49,000.00	HBLSL6
			Voucher Total :		0.00	49,000.00	
			Voucher# 120142	Type : RV			Date : 15-DEC-2022
016239	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	49,000.00	HBLSL6
			Voucher Total :		0.00	49,000.00	
			Voucher# 120168	Type : RV			Date : 19-DEC-2022
016443	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	49,000.00	HBLSL6
			Voucher Total :		0.00	49,000.00	
			Voucher# 060023	Type : RV			Date : 02-JUN-2023
030892	N1969	MUHAMMAD RASHID	REC ONLINE HBL	O/L	0.00	50,000.00	HBLSL6
			Voucher Total :		0.00	50,000.00	
			RV Total :		295,000.00		