

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV Balance B/F...		0.00		
			Voucher# 090313 Type : RV Date : 25-SEP-2021				
010333	C858	MUHAMMAD KHALID	REC OPNLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			Voucher# 090311 Type : RV Date : 27-SEP-2021				
010332	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			Voucher# 090363 Type : RV Date : 27-SEP-2021				
011070	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			Voucher# 090350 Type : RV Date : 29-SEP-2021				
010915	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			Voucher# 090365 Type : RV Date : 30-SEP-2021				
011269	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			Voucher# 100239 Type : RV Date : 22-OCT-2021				
013962	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	10,000.00	MEBLSL3
			Voucher Total :		0.00	10,000.00	
			RV Total :		260,000.00		