

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
		Voucher# 080098	Type : RV	Date : 10-AUG-2021			
004413	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	12,000.00	MEBLSL3
			Voucher Total :		0.00	12,000.00	
		Voucher# 100158	Type : RV	Date : 14-OCT-2021			
013034	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	20,000.00	MEBLSL3
			Voucher Total :		0.00	20,000.00	
		Voucher# 100188	Type : RV	Date : 18-OCT-2021			
013445	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	30,000.00	MEBLSL3
			Voucher Total :		0.00	30,000.00	
		Voucher# 100288	Type : RV	Date : 27-OCT-2021			
014253	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
		Voucher# 110193	Type : RV	Date : 17-NOV-2021			
016574	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	15,222.00	MEBLSL3
			Voucher Total :		0.00	15,222.00	
		Voucher# 110276	Type : RV	Date : 25-NOV-2021			
017469	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
		Voucher# 120179	Type : RV	Date : 15-DEC-2021			
019744	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	40,000.00	MEBLSL3
			Voucher Total :		0.00	40,000.00	
		Voucher# 030101	Type : RV	Date : 08-MAR-2022			
027522	C1205	JIBRAN AHMED MEMON	REC ONLINE MEBL	O/L	0.00	20,000.00	MEBLSL3
			Voucher Total :		0.00	20,000.00	
			RV Total :		237,222.00		