

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 080385	Type : RV	Date : 18-AUG-2023		
004632	C858	MUHAMMAD KHALID	REC ONLINE MEBL	O/L	0.00	25,000.00	MEBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 090542	Type : RV	Date : 12-SEP-2023		
007007	C858	MUHAMMAD KHALID	RECEIVED CHEQUE	O/L	0.00	1,000.00	MEBLSL3
			Voucher Total :		0.00	1,000.00	
			RV Total :		26,000.00		

User : wba