

Daily Voucher List

Entry #	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV Balance B/F...		0.00		
		Voucher# 071562	Type : RV Date : 18-JUL-2024				
002676	IH220	MUHAMMAD QASIM	REC ONLINJE AKBL	O/L	0.00	500,000.00	AKBLSL3
			Voucher Total :		0.00	500,000.00	
		Voucher# 080047	Type : RV Date : 01-AUG-2024				
005087	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	250,000.00	AKBLSL3
			Voucher Total :		0.00	250,000.00	
		Voucher# 091629	Type : RV Date : 11-SEP-2024				
012910	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	200,000.00	AKBLSL3
			Voucher Total :		0.00	200,000.00	
		Voucher# 092976	Type : RV Date : 24-SEP-2024				
014796	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	249,000.00	AKBLSL3
			Voucher Total :		0.00	249,000.00	
		Voucher# 093208	Type : RV Date : 25-SEP-2024				
015122	IH220	MUHAMMAD QASIM	RECEIVED CHEQUE AKBL	O/L	0.00	500,000.00	AKBLSL3
			Voucher Total :		0.00	500,000.00	
		Voucher# 103717	Type : RV Date : 28-OCT-2024				
021529	IH220	MUHAMMAD QASIM	RECEIVED ONLINE AKBL	O/L	0.00	300,000.00	AKBLSL3
			Voucher Total :		0.00	300,000.00	
			RV Total :		1,999,000.00		