

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 070047</b>	<b>Type : RV</b>	<b>Date : 03-JUL-2023</b>		
000212	SR821	OMESH KUMAR	RECEIVED ONLINE	O/L	0.00	11,000.00	HBLSL6
			<b>Voucher Total :</b>		<b>0.00</b>	<b>11,000.00</b>	
			<b>Voucher# 100249</b>	<b>Type : RV</b>	<b>Date : 05-OCT-2023</b>		
008969	SR821	OMESH KUMAR	RECEIVED ONLINE MEEZAN	O/L	0.00	1,500.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>1,500.00</b>	
			<b>Voucher# 100295</b>	<b>Type : RV</b>	<b>Date : 06-OCT-2023</b>		
009045	SR821	OMESH KUMAR	RECEIVED ONLINE MEEZAN	O/L	0.00	30,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>30,000.00</b>	
			<b>Voucher# 101003</b>	<b>Type : RV</b>	<b>Date : 19-OCT-2023</b>		
010279	SR821	OMESH KUMAR	RECEIVED ONLINE MEEZAN	O/L	0.00	1,500.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>1,500.00</b>	
			<b>Voucher# 012080</b>	<b>Type : RV</b>	<b>Date : 29-JAN-2024</b>		
024451	SR821	OMESH KUMAR	RECEIVED ONLINE MEEZAN	O/L	0.00	15,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>15,000.00</b>	
			<b>Voucher# 031093</b>	<b>Type : RV</b>	<b>Date : 19-MAR-2024</b>		
030305	SR821	OMESH KUMAR	RECEIVED ONLINE	O/L	0.00	12,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>12,000.00</b>	
			<b>RV Total :</b>		<b>71,000.00</b>		