

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 050238	Type : RV	Date : 24-MAY-2022		
034803	N3586	SYED MOHAMMAD ARIF	REC ON LINE	O/L	0.00	10,000.00	MEBLSL3
			Voucher Total :		0.00	10,000.00	
			Voucher# 060331	Type : RV	Date : 30-JUN-2022		
038004	N3586	SYED MOHAMMAD ARIF	REC ONLINE MEBL	O/L	0.00	1,000,000.00	MEBLSL3
			Voucher Total :		0.00	1,000,000.00	
			RV Total :		1,010,000.00		

User : wba