

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 081781</b>	<b>Type : RV</b>	<b>Date : 15-AUG-2024</b>		
007617	IH144	SULEMAN KHALIL	RECEIVED ONLINE MEBL	O/L	0.00	100,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>100,000.00</b>	
			<b>Voucher# 092500</b>	<b>Type : RV</b>	<b>Date : 19-SEP-2024</b>		
014106	IH144	SULEMAN KHALIL	RECEIVED ONLINE MEBL	O/L	0.00	100,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>100,000.00</b>	
			<b>Voucher# 113891</b>	<b>Type : RV</b>	<b>Date : 26-NOV-2024</b>		
028254	IH144	SULEMAN KHALIL	RECEIVED ONLINE	O/L	0.00	100,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>100,000.00</b>	
			<b>Voucher# 014180</b>	<b>Type : RV</b>	<b>Date : 16-JAN-2025</b>		
046230	IH144	SULEMAN KHALIL	RECEIVED ONLINE MEBL	O/L	0.00	200,000.00	MEBLSL3
			<b>Voucher Total :</b>		<b>0.00</b>	<b>200,000.00</b>	
			<b>RV Total :</b>		<b>500,000.00</b>		

User : wba