

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 070001	Type : RV	Date : 03-JUL-2023		
000562	N4403	ALI MURTAZA	REC ONLINE MEBL	O/L	0.00	70,000.00	MEBLSL3
			Voucher Total :		0.00	70,000.00	
			Voucher# 080255	Type : RV	Date : 10-AUG-2023		
004152	N4403	ALI MURTAZA	REC ONLINE MEBL	O/L	0.00	30,000.00	MEBLSL3
			Voucher Total :		0.00	30,000.00	
			RV Total :		100,000.00		

User : wba