

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 080041	Type : RV	Date : 04-AUG-2022		
002650	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	30,000.00	HBLSL6
			Voucher Total :		0.00	30,000.00	
			Voucher# 080212	Type : RV	Date : 22-AUG-2022		
004135	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	100,000.00	HBLSL6
			Voucher Total :		0.00	100,000.00	
			Voucher# 100105	Type : RV	Date : 11-OCT-2022		
009144	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	100,000.00	HBLSL6
			Voucher Total :		0.00	100,000.00	
			Voucher# 100165	Type : RV	Date : 17-OCT-2022		
009642	YM104	MUHAMMAD IMRAN RAN	REC ONLINJE HBL	O/L	0.00	150,000.00	HBLSL6
			Voucher Total :		0.00	150,000.00	
			Voucher# 100301	Type : RV	Date : 27-OCT-2022		
010932	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	100,000.00	HBLSL6
			Voucher Total :		0.00	100,000.00	
			Voucher# 110145	Type : RV	Date : 14-NOV-2022		
012999	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	150,000.00	HBLSL6
			Voucher Total :		0.00	150,000.00	
			Voucher# 110319	Type : RV	Date : 30-NOV-2022		
014774	YM104	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	100,000.00	HBLSL6
			Voucher Total :		0.00	100,000.00	
			RV Total :		730,000.00		