

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV Balance B/F...		0.00		
			Voucher# 070021 Type : RV Date : 05-JUL-2021				
000334	F3077	MUHAMMAD ANAS ++	REC ONLINE BIPL	O/L	0.00	25,000.00	BIPLSL2
			Voucher Total :		0.00	25,000.00	
			Voucher# 070037 Type : RV Date : 06-JUL-2021				
000620	F3077	MUHAMMAD ANAS ++	REC ONLINE BIPL	O/L	0.00	25,000.00	BIPLSL2
			Voucher Total :		0.00	25,000.00	
			Voucher# 070242 Type : RV Date : 26-JUL-2021				
002574	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	25,000.00	SNBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 080261 Type : RV Date : 31-AUG-2021				
006298	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	20,000.00	SNBLSL3
			Voucher Total :		0.00	20,000.00	
			Voucher# 090143 Type : RV Date : 14-SEP-2021				
008272	F3077	MUHAMMAD ANAS ++	REC ONLINE UBL	O/L	0.00	20,000.00	UBLSL2
			Voucher Total :		0.00	20,000.00	
			Voucher# 090365 Type : RV Date : 30-SEP-2021				
011186	F3077	MUHAMMAD ANAS ++	REC ONLINE BIPL	O/L	0.00	50,000.00	BIPLSL2
			Voucher Total :		0.00	50,000.00	
			Voucher# 100101 Type : RV Date : 11-OCT-2021				
012538	F3077	MUHAMMAD ANAS ++	REC ONLINE UBL	O/L	0.00	25,000.00	UBLSL2
			Voucher Total :		0.00	25,000.00	
			Voucher# 110093 Type : RV Date : 09-NOV-2021				
015636	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	25,000.00	SNBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 040019 Type : RV Date : 05-APR-2022				
030086	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	25,000.00	SNBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 040101 Type : RV Date : 11-APR-2022				
030722	F3077	MUHAMMAD ANAS ++	REC ONLINE BIPL	O/L	0.00	25,000.00	BIPLSL2
			Voucher Total :		0.00	25,000.00	
			Voucher# 040226 Type : RV Date : 20-APR-2022				
031740	F3077	MUHAMMAD ANAS ++	REC ONLINE UBL	O/L	0.00	20,000.00	UBLSL2
			Voucher Total :		0.00	20,000.00	
			Voucher# 050002 Type : RV Date : 06-MAY-2022				
032715	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	25,000.00	SNBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 060026 Type : RV Date : 03-JUN-2022				
035738	F3077	MUHAMMAD ANAS ++	REC ONLINE SNBL	O/L	0.00	25,000.00	SNBLSL3
			Voucher Total :		0.00	25,000.00	
			Voucher# 060071 Type : RV Date : 07-JUN-2022				
036014	F3077	MUHAMMAD ANAS ++	REC ONLINE BIPL	O/L	0.00	25,000.00	BIPLSL2
			Voucher Total :		0.00	25,000.00	
			RV Total :		360,000.00		