

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
			Voucher# 070316	Type : RV	Date : 13-JUL-2023		
001414	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	40,000.00	HBLSL6
			Voucher Total :		0.00	40,000.00	
			Voucher# 070350	Type : RV	Date : 14-JUL-2023		
001537	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	10,000.00	HBLSL6
			Voucher Total :		0.00	10,000.00	
			Voucher# 080518	Type : RV	Date : 24-AUG-2023		
005145	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	30,000.00	HBLSL6
			Voucher Total :		0.00	30,000.00	
			Voucher# 080672	Type : RV	Date : 31-AUG-2023		
005843	TE13	MEHMOOD AHMED	REC ONLINE HBL	O/L	0.00	20,000.00	HBLSL6
			Voucher Total :		0.00	20,000.00	
			Voucher# 100047	Type : RV	Date : 02-OCT-2023		
008533	TE13	MEHMOOD AHMED	RECEIVED ONLINE	O/L	0.00	40,000.00	HBLSL6
			Voucher Total :		0.00	40,000.00	
			Voucher# 100155	Type : RV	Date : 03-OCT-2023		
008789	TE13	MEHMOOD AHMED	RECEIVED ONLINE	O/L	0.00	10,000.00	HBLSL6
			Voucher Total :		0.00	10,000.00	
			RV Total :		150,000.00		