

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : RV	Balance B/F...	0.00		
		Voucher# 080111	Type : RV	Date : 12-AUG-2022			
003247	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	285,000.00	HBLSL6
			Voucher Total :		0.00	285,000.00	
		Voucher# 090025	Type : RV	Date : 02-SEP-2022			
005397	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	350,000.00	HBLSL6
			Voucher Total :		0.00	350,000.00	
		Voucher# 090266	Type : RV	Date : 26-SEP-2022			
007452	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	400,000.00	HBLSL6
			Voucher Total :		0.00	400,000.00	
		Voucher# 090311	Type : RV	Date : 29-SEP-2022			
007824	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	190,000.00	HBLSL6
			Voucher Total :		0.00	190,000.00	
		Voucher# 100105	Type : RV	Date : 11-OCT-2022			
009145	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	140,000.00	HBLSL6
			Voucher Total :		0.00	140,000.00	
		Voucher# 100301	Type : RV	Date : 27-OCT-2022			
010934	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	300,000.00	HBLSL6
			Voucher Total :		0.00	300,000.00	
		Voucher# 120099	Type : RV	Date : 12-DEC-2022			
015832	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	200,000.00	HBLSL6
			Voucher Total :		0.00	200,000.00	
		Voucher# 020173	Type : RV	Date : 15-FEB-2023			
022574	YM116	MUHAMMAD IMRAN RAN	REC ONLINE HBL	O/L	0.00	217,000.00	HBLSL6
			Voucher Total :		0.00	217,000.00	
			RV Total :		2,082,000.00		