

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			<b>Type : RV</b>	Balance B/F...	0.00		
			<b>Voucher# 070281</b>	<b>Type : RV</b>			
				<b>Date : 12-JUL-2023</b>			
001204	SR1197	JAVERIA HUSSAIN	REC ONLINE MEBL	O/L	0.00	20,000.00	MEBLSL3
				<b>Voucher Total :</b>	<b>0.00</b>	<b>20,000.00</b>	
				<b>RV Total :</b>	<b>20,000.00</b>		

User : wba