

Daily Voucher List

Entry#	A/c.	Description	Narration	Cheque No	Debit	Credit	Effect
			Type : PV	Balance B/F...	0.00		
		Voucher# 060069	Type : PV	Date : 12-JUN-2023			
044782	SFT154	MUHAMMAD MUDASSAR 1	PAY CHQ TO SELF	63611209	50,000.00	0.00	MEBLSL3
			Voucher Total :		50,000.00	0.00	
			PV Total :		50,000.00		
			Type : RV	Balance B/F...	0.00		
		Voucher# 060172	Type : RV	Date : 12-JUN-2023			
031584	SFT154	MUHAMMAD MUDASSAR 1	REC CASH ONLINE MEBL	CASH	0.00	50,000.00	MEBLSL3
			Voucher Total :		0.00	50,000.00	
			RV Total :		50,000.00		

User : wba