

Section wise Missing Voucher
Upto the Month of 08/2025 Normal

Section	Acc <u>Mnth</u>	Try	<u>Mjr</u> Head	<u>Vchr</u> No	<u>Vchr</u> Dt	<u>Vchr</u> <u>Amnt</u>
DC02	06/2025	1900	2055	3	02/06/2025	55475
DC02	06/2025	2100	4055	2	24/06/2025	0
DC02	06/2025	2100	4055	3	24/06/2025	16515750
DC02	06/2025	2100	4055	4	25/06/2025	0
Total:						16571225