

Qadri Mobile , Sialkot.

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Account Ledger

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Account Code									From Date	01-07-2017
Catagory			SALMAN MOBILE						To Date	22-05-2018
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance	
Type	No	Date	No	Date					Rs:	
			01-07-2017		Opening Balance				0	
CR-AJV	1824	01-02-18			Sale#1381/17-18 Dated 01-FEB-18		950	0	950	DR
SR-AJV	1827	01-02-18			PRICE RETURNED TO CUSTOMER		0	950	0	
CR-AJV	1937	02-02-18			Sale#1472/17-18 Dated 02-FEB-18		200	0	200	DR
CR-AJV	1938	02-02-18			Sale#1508/17-18 Dated 02-FEB-18		2,300	0	2,500	DR
SR-AJV	1949	02-02-18			PRICE RETURNED TO CUSTOMER		0	2,300	200	DR
CRV	67	02-02-18			-	naeem	0	200	0	
CR-AJV	2128	05-02-18			Sale#2081/17-18 Dated 05-FEB-18		3,300	0	3,300	DR
SR-AJV	2137	05-02-18			PRICE RETURNED TO CUSTOMER		0	3,300	0	
CR-AJV	2294	06-02-18			Sale#2182/17-18 Dated 06-FEB-18		2,000	0	2,000	DR
CR-AJV	2393	07-02-18			Sale#07-FEB-18 TOUCH-S8552 WHITE-SAMSUNG-1 PCS@230		230	0	2,230	DR
CR-AJV	2914	12-02-18			Sale#12-FEB-18 PANEL-5G WHITE-I PHONE-1 PCS@1200		1,200	0	3,430	DR
CR-AJV	2914	12-02-18			Sale#12-FEB-18 LCD-XL-NOKIA-1 PCS@1100		1,100	0	4,530	DR
CR-AJV	2914	12-02-18			Sale#12-FEB-18 TOUCH-NOKIA XL BLACK-NOKIA-1 PCS@250		250	0	4,780	DR
CR-AJV	2914	12-02-18			Sale#12-FEB-18 PANEL-4C WHITE-HUWAEI-1 PCS@1600		1,600	0	6,380	DR
SR-AJV	3143	13-02-18			PRICE RETURNED TO CUSTOMER		0	1,600	4,780	DR
CRV	110	15-02-18			BILL CLEAR	naeem	0	4,780	0	
CR-AJV	3351	16-02-18			Sale#16-FEB-18 PANEL-6+ WHITE-I PHONE-1 PCS@2000		2,000	0	2,000	DR
CR-AJV	3420	17-02-18			Sale#17-FEB-18 TOUCH-G532 GOLD-SAMSUNG-1 PCS@230		230	0	2,230	DR
CR-AJV	3757	20-02-18			Sale#20-FEB-18 TOUCH-T480-Q MOBILE-1 PCS@200		200	0	2,430	DR
CR-AJV	3757	20-02-18			Sale#20-FEB-18 BACK-NOTE 5 GOLD-SAMSUNG-1 PCS@500		500	0	2,930	DR
CR-AJV	3909	21-02-18			Sale#21-FEB-18 PARTS-OTHER-PARTS-1 PCS@100		100	0	3,030	DR
CR-AJV	3909	21-02-18			Sale#21-FEB-18 TOUCH TAB-T230 WHITE-SAMSUNG-1 PCS@400		400	0	3,430	DR
CR-AJV	4004	22-02-18			Sale#22-FEB-18 PANEL-J7 PRO IC GOLD-SAMSUNG-1 PCS@9000		9,000	0	12,430	DR
SR-AJV	4006	22-02-18			PRICE RETURNED TO CUSTOMER		0	9,000	3,430	DR
CR-AJV	4110	22-02-18			Sale#22-FEB-18 PANEL-6S WHITE-I PHONE-1 PCS@2300		2,300	0	5,730	DR
CR-AJV	4459	26-02-18			Sale#26-FEB-18 PARTS-OTHER-PARTS-1 PCS@40		40	0	5,770	DR
CR-AJV	4515	26-02-18			Sale#26-FEB-18 TOUCH-Y5/Y560 BLACK-HUAWEI-1 PCS@220		220	0	5,990	DR
CR-AJV	4546	27-02-18			Sale#27-FEB-18 PARTS-OTHER-PARTS-1 PCS@100		100	0	6,090	DR

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Account Code										From Date	01-07-2017	
Catagory			SALMAN MOBILE							To Date	22-05-2018	
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance			
Type	No	Date	No	Date					Rs:			
			01-07-2017		Opening Balance				0			
CR-AJV	4718	28-02-18			Sale#28-FEB-18 TOUCH TAB-T230 BLACK-SAMSUNG-1 PCS@400				400	0	6,490	DR
CR-AJV	7730	01-03-18			Sale#01-MAR-18 LCD-105-NOKIA-2 PCS@150				300	0	6,790	DR
CR-AJV	7757	01-03-18			Sale#01-MAR-18 PANEL-6G WHITE-I PHONE-1 PCS@1700				1,700	0	8,490	DR
CR-AJV	7845	02-03-18			Sale#02-MAR-18 HOME BASE-6G/WHITE-IPHONE-1 PCS@300				300	0	8,790	DR
CR-AJV	7859	02-03-18			Sale#02-MAR-18 BATTERY-G360/NAZ-SAMSUNG-1 PCS@350				350	0	9,140	DR
CR-AJV	8083	05-03-18			Sale#05-MAR-18 PANEL-S6 BLACK-Q MOBILE-1 PCS@1650				1,650	0	10,790	DR
CR-AJV	8428	08-03-18			Sale#08-MAR-18 TOUCH TAB-I PAD MINI BLACK-IPHONE-1 PCS@900				900	0	11,690	DR
CRV	200	10-03-18			CASH IN HAND/FAHAD				arif	0	11,690	0
CR-AJV	8798	12-03-18			Sale#12-MAR-18 C-BASE-11-S1/9000-2 PCS@8				16	0	16	DR
CR-AJV	8798	12-03-18			Sale#12-MAR-18 CHARGING STRIP-22-G900 [F]-SAMSUNG-1 PCS@350				350	0	366	DR
CR-AJV	8819	13-03-18			Sale#13-MAR-18 GUM-T8000 SMALL-1 PCS@100				100	0	466	DR
CR-AJV	8851	13-03-18			Sale#13-MAR-18 LCD-E50=R550 24PIN [CUT]-Q MOBILE-1 PCS@220				220	0	686	DR
CR-AJV	8851	13-03-18			Sale#13-MAR-18 TOUCH-T480-Q MOBILE-1 PCS@200				200	0	886	DR
CR-AJV	8984	14-03-18			Sale#14-MAR-18 BATTERY-6S/NAZ-IPHONE-1 PCS@700				700	0	1,586	DR
CR-AJV	9106	16-03-18			Sale#16-MAR-18 PANEL-6S+ WHITE-I PHONE-1 PCS@2700				2,700	0	4,286	DR
CR-AJV	9183	17-03-18			Sale#17-MAR-18 TOUCH-I6I METAL HD-Q MOBILE-1 PCS@200				200	0	4,486	DR
CR-AJV	9295	19-03-18			Sale#19-MAR-18 TOUCH-Y510/Y511 WHITE-HUAWEI-1 PCS@200				200	0	4,686	DR
CR-AJV	9295	19-03-18			Sale#19-MAR-18 TOUCH-S1 PRO GOLD-Q MOBILE-1 PCS@200				200	0	4,886	DR
CR-AJV	9388	19-03-18			Sale#19-MAR-18 PANEL-6S+ WHITE-I PHONE-1 PCS@2800				2,800	0	7,686	DR
CR-AJV	9443	20-03-18			Sale#20-MAR-18 PANEL-6G WHITE-I PHONE-1 PCS@1600				1,600	0	9,286	DR
CR-AJV	9491	21-03-18			Sale#21-MAR-18 TOUCH-S7262 BLACK-SAMSUNG-1 PCS@200				200	0	9,486	DR
CR-AJV	9503	21-03-18			Sale#21-MAR-18 TOUCH-I6 METAL ONE-Q MOBILE-1 PCS@200				200	0	9,686	DR
CR-AJV	9528	21-03-18			Sale#21-MAR-18 TOUCH TAB-I PAD AIR BLACK-IPHONE-1 PCS@1000				1,000	0	10,686	DR
CR-AJV	9595	22-03-18			Sale#22-MAR-18 TOUCH-S1 BLACK-Q MOBILE-1 PCS@200				200	0	10,886	DR
CR-AJV	9670	23-03-18			Sale#23-MAR-18 TOUCH TAB-I PAD 2 BLACK-IPHONE-1 PCS@600				600	0	11,486	DR
CR-AJV	9672	23-03-18			Sale#23-MAR-18 PANEL-J7 IC BLACK-SAMSUNG-1 PCS@5300				5,300	0	16,786	DR
CR-AJV	9672	23-03-18			Sale#23-MAR-18 TOUCH TAB-I PAD 2 BLACK-IPHONE-1 PCS@600				600	0	17,386	DR

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Account Code								From Date	01-07-2017
Catagory		SALMAN MOBILE						To Date	22-05-2018
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance
Type	No	Date	No	Date					Rs:
			01-07-2017		Opening Balance				0
CR-AJV	9672	23-03-18			Sale#23-MAR-18 TOUCH-7582 BLACK-SAMSUNG-1 PCS@200		200	0	17,586 DR
CR-AJV	9722	24-03-18			Sale#24-MAR-18 LCD-X302-206-NOKIA-1 PCS@250		250	0	17,836 DR
CR-AJV	9724	24-03-18			Sale#24-MAR-18 TOUCH-Y3-2 4G GOLD-HUAWEI-1 PCS@250		250	0	18,086 DR
CR-AJV	9724	24-03-18			Sale#24-MAR-18 TOUCH-M90 BLACK-Q MOBILE-1 PCS@220		220	0	18,306 DR
CR-AJV	9777	24-03-18			Sale#24-MAR-18 PANEL-A5 IC GOLD-SAMSUNG-1 PCS@3900		3,900	0	22,206 DR
CRV	254	26-03-18			SALMAN MOBILE 10700	fahad	0	10,700	11,506 DR
CR-AJV	9827	26-03-18			Sale#26-MAR-18 LCD-ECO 1-ECO 2=28PIN-Q MOBILE-1 PCS@240		240	0	11,746 DR
CR-AJV	9977	28-03-18			Sale#28-MAR-18 PANEL-6G WHITE-I PHONE-1 PCS@1700		1,700	0	13,446 DR
CR-AJV	9977	28-03-18			Sale#28-MAR-18 TOUCH TAB-I PAD 2 BLACK-IPHONE-1 PCS@600		600	0	14,046 DR
CR-AJV	10034	28-03-18			Sale#28-MAR-18 TOUCH-DUAL ONE BLACK-Q MOBILE-1 PCS@230		230	0	14,276 DR
CR-AJV	13716	28-03-18			Sale#8228 28-MAR-18 PANEL-5S BLACK-IPHONE-1 PCS@1150		1,150	0	15,426 DR
CR-AJV	13716	28-03-18			Sale#8228 28-MAR-18 TOUCH-DUAL ONE BLACK-Q MOBILE-1 PCS@230		230	0	15,656 DR
CR-AJV	13716	28-03-18			Sale#8228 28-MAR-18 PARTS-OTHER-PARTS-1 PCS@200		200	0	15,856 DR
CRV	265	29-03-18			CASH	arif	0	230	15,626 DR
CR-AJV	10044	29-03-18			Sale#29-MAR-18 PANEL-6G BLACK-I PHONE-1 PCS@1700		1,700	0	17,326 DR
CR-AJV	10093	29-03-18			Sale#29-MAR-18 PANEL-6+ WHITE-I PHONE-1 PCS@2000		2,000	0	19,326 DR
CR-AJV	10347	02-04-18			Sale#02-APR-18 PANEL-4C BLACK-HUAWEI-1 PCS@1700		1,700	0	21,026 DR
CR-AJV	10479	03-04-18			Sale#03-APR-18 LCD-L5 15PIN-Q MOBILE-1 PCS@200		200	0	21,226 DR
CR-AJV	10479	03-04-18			Sale#03-APR-18 CHARGING STRIP-29-NOTE 3 NEW [7505]-SAMSUNG-1 PCS@450		450	0	21,676 DR
CR-AJV	10509	03-04-18			Sale#03-APR-18 PANEL-6G WHITE-I PHONE-1 PCS@1700		1,700	0	23,376 DR
CR-AJV	10611	04-04-18			Sale#04-APR-18 TOUCH TAB-I PAD AIR BLACK-IPHONE-1 PCS@1000		1,000	0	24,376 DR
CR-AJV	10676	05-04-18			Sale#05-APR-18 PARTS-OTHER-PARTS-2 PCS@20		40	0	24,416 DR
CR-AJV	10791	06-04-18			Sale#06-APR-18 TOUCH-S8552 WHITE-SAMSUNG-1 PCS@230		230	0	24,646 DR
CR-AJV	10791	06-04-18			Sale#06-APR-18 LCD-B80-B120-M400=37PIN-Q MOBILE-1 PCS@250		250	0	24,896 DR
CR-AJV	10814	06-04-18			Sale#06-APR-18 STRIP-C203-NOKIA-1 PCS@200		200	0	25,096 DR
SR-AJV	10871	07-04-18			STRIP-C203-NOKIA STRIP-C203-NOKIA -1@200		0	200	24,896 DR
CR-AJV	10888	07-04-18			Sale#07-APR-18 TOUCH TAB-I PAD AIR BLACK-IPHONE-1		1,000	0	25,896 DR

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Account Code							From Date	01-07-2017		
Catagory			SALMAN MOBILE				To Date	22-05-2018		
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance	
Type	No	Date	No	Date					Rs:	
			01-07-2017		Opening Balance				0	
					PCS@1000					
CRV	301	07-04-18			CASH IN HAND/FAHAD	arif	0	10,000	15,896	DR
CR-AJV	11035	09-04-18			Sale#9470 09-APR-18 PANEL-6+ WHITE-IPHONE-1 PCS@2000		2,000	0	17,896	DR
CR-AJV	11035	09-04-18			Sale#9470 09-APR-18 TOUCH TAB-IPAD AIR BLACK-IPHONE-1 PCS@1000		1,000	0	18,896	DR
SR-AJV	11187	10-04-18			PANEL-G6+ WHITE-I PHONE PANEL-6+ WHITE-IPHONE -1@2000		0	2,000	16,896	DR
CR-AJV	11514	10-04-18			Sale#9635 10-APR-18 BATTERY-5G/NAZ-IPHONE-1 PCS@500		500	0	17,396	DR
SR-AJV	11200	11-04-18			BATTERY-5G/NAZ-IPHONE BATTERY-5G/NAZ-IPHONE -1@500		0	500	16,896	DR
CR-AJV	11238	11-04-18			Sale#9694 11-APR-18 PANEL-C5 PRO BLUE UK-SAMSUNG-1 PCS@10800		10,800	0	27,696	DR
CR-AJV	13722	11-04-18			Sale#9650 11-APR-18 PANEL-5S BLACK-IPHONE-1 PCS@1200		1,200	0	28,896	DR
CR-AJV	11360	12-04-18			Sale#9821 12-APR-18 PANEL-6S+ BLACK-IPHONE-1 PCS@2800		2,800	0	31,696	DR
CR-AJV	11360	12-04-18			Sale#9821 12-APR-18 HOME BASE-6G/BLACK-IPHONE-1 PCS@350		350	0	32,046	DR
CR-AJV	11369	12-04-18			Sale#9835 12-APR-18 LCD-L1 20PIN-Q MOBILE-1 PCS@150		150	0	32,196	DR
SR-AJV	11401	13-04-18			HOME BASE-6G/BLACK-IPHONE HOME BASE-6G/BLACK-IPHONE -1@350		0	350	31,846	DR
CR-AJV	11523	14-04-18			Sale#10029 14-APR-18 PANEL-6S WHITE-IPHONE-1 PCS@2200		2,200	0	34,046	DR
CR-AJV	11798	14-04-18			Sale#9961 14-APR-18 LCD-J100-SAMSUNG-1 PCS@800		800	0	34,846	DR
CRV	371	16-04-18			CASH 15000 BY WASIM	naeem	0	15,000	19,846	DR
CR-AJV	11656	16-04-18			Sale#10170 16-APR-18 PANEL-J7 IC GOLD-SAMSUNG-1 PCS@5300		5,300	0	25,146	DR
CR-AJV	11656	16-04-18			Sale#10170 16-APR-18 BATTERY-6G/NAZ-IPHONE-1 PCS@700		700	0	25,846	DR
CR-AJV	11779	17-04-18			Sale#10261 17-APR-18 PANEL-J7 IC GOLD-SAMSUNG-1 PCS@5300		5,300	0	31,146	DR
CR-AJV	11779	17-04-18			Sale#10261 17-APR-18 TOUCH TAB-T110 WHITE-SAMSUNG-1 PCS@400		400	0	31,546	DR
CR-AJV	11779	17-04-18			Sale#10261 17-APR-18 LCD-T110/T111/T113/T116 TAB-SAMSUNG-1 PCS@1400		1,400	0	32,946	DR
SR-AJV	11794	18-04-18			LCD-T110/T111/T113/T116 TAB-SAMSUNG LCD-T110/T111/T113/T116 TAB-SAMSUNG -1@1400		0	1,400	31,546	DR
SR-AJV	11794	18-04-18			TOUCH TAB-T110 WHITE-SAMSUNG TOUCH TAB-T110 WHITE-SAMSUNG -1@400		0	400	31,146	DR
CR-AJV	11795	18-04-18			Sale#10319 18-APR-18 TOUCH TAB-T231 BLACK-SAMSUNG-1 PCS@400		400	0	31,546	DR
CR-AJV	11795	18-04-18			Sale#10319 18-APR-18 LCD TAB-T230-SAMSUNG-1 PCS@1600		1,600	0	33,146	DR

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Account Code										From Date	01-07-2017
Catagory			SALMAN MOBILE							To Date	22-05-2018
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance		
Type	No	Date	No	Date					Rs:		
			01-07-2017		Opening Balance				0		
CR-AJV	11947	19-04-18			Sale#10467 19-APR-18 TOUCH TAB-IPAD MINI BLACK-IPHONE-1 PCS@900		900	0	34,046	DR	
CR-AJV	11947	19-04-18			Sale#10467 19-APR-18 TOUCH-X700 PRO2 GOLD-Q MOBILE-1 PCS@250		250	0	34,296	DR	
CR-AJV	13723	20-04-18			Sale#10576 20-APR-18 PANEL-5S BLACK-IPHONE-1 PCS@1200		1,200	0	35,496	DR	
SR-AJV	12098	21-04-18			BATTERY-6G/NAZ-IPHONE BATTERY-6G/NAZ-IPHONE -1@700		0	700	34,796	DR	
SR-AJV	12098	21-04-18			TOUCH TAB-I PAD MINI BLACK-IPHONE TOUCH TAB-IPAD MINI BLACK-IPHONE -1@900		0	900	33,896	DR	
CR-AJV	12099	21-04-18			Sale#10606 21-APR-18 BATTERY-4S/NAZ-IPHONE-1 PCS@450		450	0	34,346	DR	
CR-AJV	12100	21-04-18			Sale#10715 21-APR-18 BATTERY-5G/NAZ-IPHONE-1 PCS@500		500	0	34,846	DR	
SR-AJV	12101	21-04-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@200		0	200	34,646	DR	
CRV	400	21-04-18			CASH IN HAND/WASEEM	arif	0	20,000	14,646	DR	
CR-AJV	12117	21-04-18			Sale#10732 21-APR-18 PARTS-OTHER-PARTS-1 PCS@900		900	0	15,546	DR	
CR-AJV	12117	21-04-18			Sale#10732 21-APR-18 BACK-S6 GOLD-SAMSUNG-1 PCS@300		300	0	15,846	DR	
SR-AJV	12126	22-04-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@900		0	900	14,946	DR	
CR-AJV	12154	22-04-18			Sale#10745 22-APR-18 PANEL-LT700 PRO BLACK-Q MOBILE-1 PCS@1650		1,650	0	16,596	DR	
CR-AJV	12154	22-04-18			Sale#10745 22-APR-18 PARTS-OTHER-PARTS-1 PCS@300		300	0	16,896	DR	
CR-AJV	12154	22-04-18			Sale#10745 22-APR-18 PARTS-OTHER-PARTS-1 PCS@250		250	0	17,146	DR	
CR-AJV	12242	23-04-18			Sale#10814 23-APR-18 LCD-G530-SAMSUNG-1 PCS@900		900	0	18,046	DR	
CR-AJV	12242	23-04-18			Sale#10814 23-APR-18 TOUCH-G530 ORG BLACK-SAMSUNG-1 PCS@230		230	0	18,276	DR	
CR-AJV	12364	25-04-18			Sale#11040 25-APR-18 PARTS-OTHER-PARTS-1 PCS@1250		1,250	0	19,526	DR	
SR-AJV	12368	25-04-18			PARTS-OTHER-PARTS PARTS-OTHER-PARTS -1@1250		0	1,250	18,276	DR	
CR-AJV	12591	28-04-18			Sale#11323 28-APR-18 PARTS-OTHER-PARTS-1 PCS@30		30	0	18,306	DR	
CR-AJV	12777	30-04-18			Sale#11530 30-APR-18 TOUCH-EVOK POWER BLACK-Q MOBILE-1 PCS@250		250	0	18,556	DR	
CR-AJV	12851	01-05-18			Sale#11561 01-MAY-18 PARTS-OTHER-PARTS-2 PCS@30		60	0	18,616	DR	
CR-AJV	12851	01-05-18			Sale#11561 01-MAY-18 PANEL-J7 PRO IC BLACK-SAMSUNG-1 PCS@7000		7,000	0	25,616	DR	
CR-AJV	12925	02-05-18			Sale#11671 02-MAY-18 TOUCH-S8262 BLACK-SAMSUNG-1 PCS@230		230	0	25,846	DR	
CR-AJV	12925	02-05-18			Sale#11671 02-MAY-18 PARTS-OTHER-PARTS-1 PCS@600		600	0	26,446	DR	

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Account Code			SALMAN MOBILE							From Date	01-07-2017		
Catagory										To Date	22-05-2018		
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance				
Type	No	Date	No	Date					Rs:				
			01-07-2017		Opening Balance				0				
CR-AJV	12925	02-05-18			Sale#11671 02-MAY-18 PANEL-6G BLACK-IPHONE-1 PCS@1700				1,700	0	28,146	DR	
CR-AJV	13019	03-05-18			Sale#11751 03-MAY-18 LCD-XL50/28PIN-Q MOBILE-1 PCS@350				350	0	28,496	DR	
SR-AJV	13169	05-05-18			TOUCH-G530 ORG BLACK-SAMSUNG TOUCH-G530 ORG BLACK-SAMSUNG -1@230				0	230	28,266	DR	
SR-AJV	13191	05-05-18			LCD-G530-SAMSUNG LCD-G530-SAMSUNG -1@900				0	900	27,366	DR	
CRV	459	05-05-18			CASH				arif	0	15,000	12,366	DR
CR-AJV	13220	05-05-18			Sale#12060 05-MAY-18 TOUCH TAB-IPAD2 BLACK-IPHONE-1 PCS@550				550	0	12,916	DR	
CR-AJV	13742	07-05-18			Sale#12160 07-MAY-18 LCD-C1/101-NOKIA-1 PCS@120				120	0	13,036	DR	
CR-AJV	13742	07-05-18			Sale#12160 07-MAY-18 PANEL-N5-NOKIA-1 PCS@4400				4,400	0	17,436	DR	
CR-AJV	13415	08-05-18			Sale#12300 08-MAY-18 LCD-X302-206-NOKIA-1 PCS@250				250	0	17,686	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PANEL-P8 LITE BLACK-HUAWEI-1 PCS@1650				1,650	0	19,336	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 TOOL-PASTE [SHINE WHITE]-1 PCS@20				20	0	19,356	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PARTS-OTHER-PARTS-6 PCS@30				180	0	19,536	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PARTS-OTHER-PARTS-5 PCS@10				50	0	19,586	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PARTS-OTHER-PARTS-5 PCS@10				50	0	19,636	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PARTS-OTHER-PARTS-5 PCS@10				50	0	19,686	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 LCD-E50/R550 24PIN [CUT]-Q MOBILE-1 PCS@200				200	0	19,886	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 TOUCH-X450-Q MOBILE-1 PCS@280				280	0	20,166	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 TOOL-SPRAY [HAION 530 550ML]-1 PCS@250				250	0	20,416	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-17-8600-5 PCS@8				40	0	20,456	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-19-5 PCS@8				40	0	20,496	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-21-5 PCS@8				40	0	20,536	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-23-7102-5 PCS@10				50	0	20,586	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-42-5 PCS@8				40	0	20,626	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-4-S3/9300-3 PCS@10				30	0	20,656	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 C-BASE-9-8600.2-5 PCS@5				25	0	20,681	DR	
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 TOOL-VANAL BLACK [TWEEZER]-1 PCS@100				100	0	20,781	DR	

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Account Ledger

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Account Code								From Date	01-07-2017
Catagory		SALMAN MOBILE						To Date	22-05-2018
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance
Type	No	Date	No	Date					Rs:
			01-07-2017		Opening Balance				0
CR-AJV	13570	09-05-18			Sale#12436 09-MAY-18 PARTS-OTHER-PARTS-10 PCS@10		100	0	20,881 DR
CR-AJV	13807	10-05-18			Sale#12616 10-MAY-18 PANEL-J5 PRIME BLACK-SAMSUNG-1 PCS@2500		2,500	0	23,381 DR
CR-AJV	13849	11-05-18			Sale#12695 11-MAY-18 PANEL-6G WHITE-IPHONE-1 PCS@1700		1,700	0	25,081 DR
CR-AJV	13849	11-05-18			Sale#12695 11-MAY-18 PANEL-M350 PRO GOLD-Q MOBILE-1 PCS@1850		1,850	0	26,931 DR
CR-AJV	13859	11-05-18			Sale#12712 11-MAY-18 PANEL-6G WHITE-IPHONE-1 PCS@1700		1,700	0	28,631 DR
CR-AJV	13859	11-05-18			Sale#12712 11-MAY-18 TOUCH TAB-Q8 BLACK-PARTS-1 PCS@200		200	0	28,831 DR
SR-AJV	13883	12-05-18			PANEL-J5 PRIME BLACK-SAMSUNG PANEL-J5 PRIME BLACK-SAMSUNG -1@2500		0	2,500	26,331 DR
CR-AJV	13954	12-05-18			Sale#12734 12-MAY-18 LCD-216-NOKIA-1 PCS@220		220	0	26,551 DR
CR-AJV	13954	12-05-18			Sale#12734 12-MAY-18 TOUCH-I9-Q MOBILE-1 PCS@200		200	0	26,751 DR
CR-AJV	13954	12-05-18			Sale#12734 12-MAY-18 LCD-E50/R550 24PIN [CUT]-Q MOBILE-1 PCS@200		200	0	26,951 DR
CR-AJV	13954	12-05-18			Sale#12734 12-MAY-18 GUM-T8000/E8000 SMALL-1 PCS@100		100	0	27,051 DR
CR-AJV	13954	12-05-18			Sale#12734 12-MAY-18 TOOL-SPRAY [HAION 530 550ML]-1 PCS@250		250	0	27,301 DR
SR-AJV	13958	12-05-18			BATTERY-6S/NAZ-IPHONE BATTERY-6S/NAZ-IPHONE -1@700		0	700	26,601 DR
CRV	480	12-05-18			X480 CASH 280	naeem	0	280	26,321 DR
CR-AJV	14096	14-05-18			Sale#12928 14-MAY-18 PANEL-E5 TFT WHITE-SAMSUNG-1 PCS@2500		2,500	0	28,821 DR
CR-AJV	14096	14-05-18			Sale#12928 14-MAY-18 PANEL-A37 WHITE-OPPO-1 PCS@1650		1,650	0	30,471 DR
CR-AJV	14096	14-05-18			Sale#12928 14-MAY-18 LCD-E50/R550 24PIN [CUT]-Q MOBILE-1 PCS@200		200	0	30,671 DR
CR-AJV	14169	15-05-18			Sale#13038 15-MAY-18 PANEL-S4 TFT WHITE-SAMSUNG-1 PCS@3100		3,100	0	33,771 DR
CR-AJV	14169	15-05-18			Sale#13038 15-MAY-18 TOUCH-I6 METAL ONE-Q MOBILE-1 PCS@200		200	0	33,971 DR
CR-AJV	14169	15-05-18			Sale#13038 15-MAY-18 C-BASE-60-R3-2 PCS@50		100	0	34,071 DR
CR-AJV	14227	16-05-18			Sale#13102 16-MAY-18 TOUCH-S7102 BLACK-SAMSUNG-1 PCS@250		250	0	34,321 DR
CR-AJV	14227	16-05-18			Sale#13102 16-MAY-18 LCD-C1/101-NOKIA-1 PCS@130		130	0	34,451 DR
CR-AJV	14227	16-05-18			Sale#13102 16-MAY-18 PANEL-A37 WHITE-OPPO-1 PCS@1650		1,650	0	36,101 DR
CR-AJV	14227	16-05-18			Sale#13102 16-MAY-18 TOUCH TAB-IPAD 3 WHITE-IPHONE-1 PCS@550		550	0	36,651 DR

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Account Ledger

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Account Code							From Date	01-07-2017	
Catagory			SALMAN MOBILE				To Date	22-05-2018	
Voucher			Cheque		Narration	Released By	Debit Rs:	Credit Rs:	Balance
Type	No	Date	No	Date					Rs:
			01-07-2017		Opening Balance				0
CR-AJV	14227	16-05-18			Sale#13102 16-MAY-18 LCD-G7102-SAMSUNG-1 PCS@820		820	0	37,471 DR
CR-AJV	14287	17-05-18			Sale#13161 17-MAY-18 TOUCH TAB-IPAD 3 WHITE-IPHONE-1 PCS@550		550	0	38,021 DR
CR-AJV	14287	17-05-18			Sale#13161 17-MAY-18 PARTS-OTHER-PARTS-1 PCS@450		450	0	38,471 DR
CR-AJV	14287	17-05-18			Sale#13161 17-MAY-18 PANEL-J5 PRO IC BLACK-SAMSUNG-1 PCS@5500		5,500	0	43,971 DR
CR-AJV	14456	17-05-18			Sale#13219 17-MAY-18 LCD-G7102-SAMSUNG-1 PCS@850		850	0	44,821 DR
CR-AJV	14331	18-05-18			Sale#13247 18-MAY-18 PANEL-D626-HTC-1 PCS@1900		1,900	0	46,721 DR
CR-AJV	14331	18-05-18			Sale#13247 18-MAY-18 TOUCH-G530 ORG WHITE-SAMSUNG-1 PCS@230		230	0	46,951 DR
CR-AJV	14331	18-05-18			Sale#13247 18-MAY-18 TOUCH-G532 BLACK-SAMSUNG-1 PCS@230		230	0	47,181 DR
CRV	501	19-05-18			SALMAN GRAND PRIME 15360	naeem	0	15,360	31,821 DR
CR-AJV	14463	19-05-18			Sale#13334 19-MAY-18 BATTERY-6G/NAZ-IPHONE-1 PCS@700		700	0	32,521 DR
Total:							166,041	133,520	