

# Qadri Mobile , Sialkot.

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## Account Ledger

22-MAY-18 03:28 PM

Account Code										From Date	01-07-2017	
Catagory			4G 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	9057	15-03-18			Sale#15-MAR-18 PARTS-OTHER-PARTS-1 PCS@5200				5,200	0	5,200	DR
CR-AJV	9057	15-03-18			Sale#15-MAR-18 MID RING-S4-I337-SAMSUNG-1 PCS@200				200	0	5,400	DR
CRV	219	16-03-18			CASH IN HAND/4G MOBILE				arif	0	5,400	0
Total:									5,400	5,400		