

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:46 PM

Account Code										From Date	01-07-2017	
Catagory				AL MADINA MARALA						To Date	20-05-2018	
Voucher			Cheque		Narration			Released By	Debit Rs:	Credit Rs:	Balance	
Type	No	Date	No	Date							Rs:	
			01-07-2017		Opening Balance						0	
CR-AJV	10700	05-04-18			Sale#05-APR-18 BATTERY-6G/NAZ-IPHONE-1 PCS@700				700	0	700	DR
Total:									700	0		