

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:46 PM

Account Code									From Date	01-07-2017
Catagory			FRIENDS MOBILE						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	14072	12-05-18			Cash Received for Sale#12-MAY-18		0	3,000	3,000 CR	
CR-AJV	14072	12-05-18			Sale#12842 12-MAY-18 PANEL-J7 PRIME BLACK-SAMSUNG-1 PCS@3000		3,000	0	0	
					Total:		3,000	3,000		