

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

Account Code										From Date	01-07-2017		
Catagory			GEO CANT ASGER							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	9627	23-03-18			Sale#23-MAR-18 BODY-P8 LITE BLACK-HUAWEI-1 PCS@550					550	0	550	DR
CR-AJV	9627	23-03-18			Sale#23-MAR-18 PANEL-S4 BLACK-Q MOBILE-1 PCS@1850					1,850	0	2,400	DR
CR-AJV	9627	23-03-18			Cash Received for Sale#23-MAR-18					0	4,200	1,800	CR
CR-AJV	9627	23-03-18			Sale#23-MAR-18 PANEL-M350 PRO GOLD-Q MOBILE-1 PCS@1800					1,800	0	0	
CR-AJV	9641	23-03-18			Cash Received for Sale#23-MAR-18					0	1,650	1,650	CR
CR-AJV	9641	23-03-18			Sale#23-MAR-18 PANEL-P8 LITE WHITE-HUAWEI-1 PCS@1700					1,700	0	50	DR
						Total:			5,900	5,850			