

# Qadri Mobile , Sialkot.

Page 1 of 1

## Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017
Catagory					MEERA JEE					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	8823	13-03-18			Sale#13-MAR-18 PARTS-OTHER-PARTS-1 PCS@30					30	DR
CR-AJV	8823	13-03-18			Sale#13-MAR-18 TOUCH-X33-Q MOBILE-1 PCS@200					200	DR
CR-AJV	8823	13-03-18			Sale#13-MAR-18 TOOL-KAWIA [COAIR CH730 40W]-1 PCS@280					280	DR
CR-AJV	10670	05-04-18			Sale#05-APR-18 TOOL-BIT [ ORIGNAL ]-1 PCS@70					70	DR
CR-AJV	10670	05-04-18			Cash Received for Sale#05-APR-18					510	DR
CR-AJV	10812	06-04-18			Sale#06-APR-18 TOUCH-G530 ORG WHITE-SAMSUNG-1 PCS@220					220	DR
CR-AJV	10812	06-04-18			Cash Received for Sale#06-APR-18					250	DR
						Total:		800	760		