

# Qadri Mobile , Sialkot.

Page 1 of 1

## Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017	
Catagory					PAK MADINA						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		
CS-AJV	8901	13-03-18			Sale#13-MAR-18 PARTS-OTHER-PARTS-1 PCS@250			250	0	250	DR	
CS-AJV	8901	13-03-18			Cash Received for Sale#13-MAR-18			0	450	200	CR	
CS-AJV	8901	13-03-18			Sale#13-MAR-18 TOUCH-7582 WHITE-SAMSUNG-1 PCS@200			200	0	0		
Total:								450	450			