

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017		
Catagory					SAJAD CHAWENDA					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	10208	31-03-18			Sale#31-MAR-18 LCD-J100-SAMSUNG-1 PCS@850					850	0	850	DR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 TOUCH-J100 ORG WHITE-SAMSUNG-1 PCS@200					200	0	1,050	DR
CR-AJV	10208	31-03-18			Cash Received for Sale#31-MAR-18					0	4,000	2,950	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 TOUCH-S1 BLACK-Q MOBILE-1 PCS@200					200	0	2,750	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 PANEL-HAWEII UNIT-3C LITE-1 PCS@1700					1,700	0	1,050	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 PANEL-6G WHITE-I PHONE-1 PCS@1700					1,700	0	650	DR
Total:								4,650	4,000				