

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

Account Code										From Date	01-07-2017
Catagory				FRIENDS MOBILE						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	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	