

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017
Catagory			SHAHZAIB MOBILE CENTER							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	10223	31-03-18			Sale#31-MAR-18 PANEL-DESIRE 620-HTC-1 PCS@1850			1,850	0	1,850	DR
						Total:		1,850	0		