

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017	
Catagory					MADINA MOBILE WAQAR(8)					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						1,440	DR
AJV	802	23-01-18			Sale#647/17-18 Dated 23-JAN-18				3,800	0	5,240	DR
CRV	30	26-01-18						arif	0	3,600	1,640	DR
AJV	1054	26-01-18			Sale#847/17-18 Dated 26-JAN-18				150	0	1,790	DR
CR-AJV	1992	03-02-18			Sale#1556/17-18 Dated 03-FEB-18				220	0	2,010	DR
CRV	469	08-05-18			CASH			arif	0	2,000	10	DR
					Total:				4,170	5,600		