

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:46 PM

Account Code									From Date	01-07-2017		
Catagory			KASHIF GALAXY MOBILE						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	2501	08-02-18			Sale#08-FEB-18 LCD-G530-SAMSUNG-1 PCS@1100				1,100	0	1,100	DR
CR-AJV	2501	08-02-18			Sale#08-FEB-18 PARTS-CLIP-2 PCS@25				50	0	1,150	DR
CR-AJV	2501	08-02-18			Cash Received for Sale#08-FEB-18				0	1,200	50	CR
CR-AJV	2501	08-02-18			Sale#08-FEB-18 TOUCH-G530 ORG GOLD-SAMSUNG-1 PCS@230				230	0	180	DR
CRV	124	19-02-18			BILL RECEIVED				naeem	0	180	0
						Total:			1,380	1,380		