

# Qadri Mobile , Sialkot.

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## Account Ledger

22-MAY-18 03:29 PM

Account Code								From Date	01-07-2017
Catagory			MANI KHAN DOKAN					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
CRV	47	29-01-18			-	arif	0	1,100	1,100 CR
CPV	435	17-04-18			BILL TALLY 1100	naeem	1,100	0	0
CR-AJV	13578	30-04-18			Sale#11494 30-APR-18 PANEL-S4 TFT WHITE-SAMSUNG-1 PCS@3100		3,100	0	3,100 DR
					Total:		4,200	1,100	