

# Qadri Mobile , Sialkot.

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## Account Ledger

22-MAY-18 03:28 PM

Account Code								From Date	01-07-2017
Catagory		KASHIF GALAXY 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	2501	08-02-18			Cash Received for Sale#08-FEB-18		0	1,200	1,200 CR
CR-AJV	2501	08-02-18			Sale#08-FEB-18 LCD-G530-SAMSUNG-1 PCS@1100		1,100	0	100 CR
CR-AJV	2501	08-02-18			Sale#08-FEB-18 TOUCH-G530 ORG GOLD-SAMSUNG-1 PCS@230		230	0	130 DR
CR-AJV	2501	08-02-18			Sale#08-FEB-18 PARTS-CLIP-2 PCS@25		50	0	180 DR
CRV	124	19-02-18			BILL RECEIVED	naeem	0	180	0
Total:							1,380	1,380	