

Qadri Mobile , Sialkot.

Page 1 of 1

Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017
Catagory			ZAMAN AHMAD KHAN							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	3185	14-02-18			Sale#14-FEB-18 PANEL-J320 TFT GOLD-SAMSUNG-1 PCS@1850		1,850	0	1,850	DR	
CR-AJV	3436	17-02-18			Sale#17-FEB-18 LCD-G355-SAMSUNG-1 PCS@950		950	0	2,800	DR	
CR-AJV	3436	17-02-18			Sale#17-FEB-18 TOUCH-G355 ORG WHITE-SAMSUNG-1 PCS@200		200	0	3,000	DR	
CR-AJV	3436	17-02-18			Cash Received for Sale#17-FEB-18		0	3,000	0		
Total:							3,000	3,000			