

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

Account Code									From Date	01-07-2017
Catagory			ALI 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	3066	13-02-18			Sale#13-FEB-18 PANEL-6S+ WHITE-I PHONE-1 PCS@3000		3,000	0	3,000	DR
CRV	102	13-02-18			CASH IN HAND	arif	0	3,000	0	
Total:							3,000	3,000		