

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

Account Code									From Date	01-07-2017
Catagory			FAHAD HABIB						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	4698	27-02-18			Sale#27-FEB-18 PANEL-J2 TFT GOLD-SAMSUNG-1 PCS@1800		1,800	0	1,800	DR
CRV	167	28-02-18			CASH IN HAND	arif	0	1,800	0	
						Total:	1,800	1,800		