

Qadri Mobile , Sialkot.

Page 1 of 1

Account Ledger

20-MAY-18 08:46 PM

Account Code										From Date	01-07-2017
Catagory			FAHAD HABIB							To Date	20-05-2018
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			