

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

| | | | | | | | | | | | | | | |
|--------------|-------|----------|------------------|------|--|--|--|--------|-------------|-----------|------------|------------|----|--|
| Account Code | | | | | | | | | | From Date | | 01-07-2017 | | |
| Catagory | | | AL MADINA MARALA | | | | | | | 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 | 10700 | 05-04-18 | | | Sale#05-APR-18 BATTERY-6G/NAZ-IPHONE-1 PCS@700 | | | | | 700 | 0 | 700 | DR | |
| | | | | | | | | Total: | | | 700 | 0 | | |