

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:46 PM

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