

# Qadri Mobile , Sialkot.

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## Account Ledger

22-MAY-18 03:29 PM

Account Code								From Date	01-07-2017
Catagory			YASIN SETHI PALAZA					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	10775	06-04-18			Sale#06-APR-18 TOUCH TAB-Q800 BLACK-Q MOBILE-1 PCS@700		700	0	700 DR
CR-AJV	10798	06-04-18			Sale#06-APR-18 TOUCH-I10 BLACK-Q MOBILE-1 PCS@200		200	0	900 DR
CRV	294	06-04-18			RECIEVED BY YASIN	fahad	0	900	0
CR-AJV	11219	11-04-18			Sale#9670 11-APR-18 PANEL-Y5-2 BLACK-HUAWEI-1 PCS@1650		1,650	0	1,650 DR
SR-AJV	11273	11-04-18			PANEL-Y5-2 BLACK-HUAWEI PANEL-Y5-2 BLACK-HUAWEI -1@1650		0	1,650	0
CR-AJV	11465	11-04-18			Sale#9731 11-APR-18 PANEL-Y5-2 BLACK-HUAWEI-1 PCS@1650		1,650	0	1,650 DR
CR-AJV	11361	12-04-18			Sale#9824 12-APR-18 PANEL-6G BLACK-IPHONE-1 PCS@1700		1,700	0	3,350 DR
CR-AJV	11473	13-04-18			Sale#9888 13-APR-18 PANEL-J710 IC WHITE-SAMSUNG-1 PCS@5500		5,500	0	8,850 DR
CR-AJV	11992	20-04-18			Sale#10544 20-APR-18 PANEL-S4 TFT WHITE-SAMSUNG-1 PCS@3200		3,200	0	12,050 DR
Total:							14,600	2,550	