

# Qadri Mobile , Sialkot.

Page 1 of 1

## Account Ledger

22-MAY-18 03:28 PM

Account Code								From Date	01-07-2017
Catagory			ABID ABI 03328717063					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	13480	08-05-18			Sale#12369 08-MAY-18 TOUCH-G530 VER 606 GOLD-SAMSUNG-1 PCS@220		220	0	220 DR
CR-AJV	13480	08-05-18			Cash Received for Sale#08-MAY-18		0	400	180 CR
CR-AJV	13480	08-05-18			Sale#12369 08-MAY-18 TOUCH-S6810 WHITE-SAMSUNG-1 PCS@180		180	0	0
Total:							400	400	