

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:47 PM

Account Code								From Date	01-07-2017
Catagory			ZAMAN AHMAD 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
CR-AJV	3185	14-02-18			Sale#14-FEB-18 PANEL-J320 TFT GOLD-SAMSUNG-1 PCS@1850		1,850	0	1,850 DR
CR-AJV	3436	17-02-18			Sale#17-FEB-18 LCD-G355-SAMSUNG-1 PCS@950		950	0	2,800 DR
CR-AJV	3436	17-02-18			Sale#17-FEB-18 TOUCH-G355 ORG WHITE-SAMSUNG-1 PCS@200		200	0	3,000 DR
CR-AJV	3436	17-02-18			Cash Received for Sale#17-FEB-18		0	3,000	0
Total:							3,000	3,000	