

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:47 PM

Account Code										From Date	01-07-2017
Catagory					REHAN ZAIB					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	8753	12-03-18			Sale#12-MAR-18 PANEL-NOTE 5 UK BLUE-SAMSUNG-1 PCS@15800			15,800	0	15,800	DR
CR-AJV	8753	12-03-18			Cash Received for Sale#12-MAR-18			0	15,000	800	DR
CR-AJV	9217	17-03-18			Sale#17-MAR-18 PANEL-J120 TFT GOLD-SAMSUNG-1 PCS@2600			2,600	0	3,400	DR
CRV	253	26-03-18			RECIEVED 3000		fahad	0	3,000	400	DR
CR-AJV	12813	30-04-18			Sale#11525 30-APR-18 BACK-J5 GOLD-SAMSUNG-1 PCS@100			100	0	500	DR
CR-AJV	12813	30-04-18			Sale#11525 30-APR-18 BODY-J320 WHITE-SAMSUNG-1 PCS@230			230	0	730	DR
CRV	483	12-05-18			REHAN CASH 730		fahad	0	730	0	
						Total:		18,730	18,730		