

# Qadri Mobile , Sialkot.

Page 1 of 1

## Account Ledger

20-MAY-18 08:46 PM

Account Code					BILA HAJI PURA					From Date	01-07-2017
Catagory										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	2775	10-02-18			Sale#10-FEB-18 PARTS-CLIP-10 PCS@22		220	0	220	DR	
CRV	195	09-03-18			CASH IN HAND	arif	0	220	0		
CR-AJV	13582	08-05-18			Sale#12376 08-MAY-18 PANEL-5G WHITE-IPHONE-1 PCS@1150		1,150	0	1,150	DR	
SR-AJV	13587	10-05-18			PANEL-5G WHITE-I PHONE PANEL-5G WHITE-IPHONE -1@1150		0	1,150	0		
SR-AJV	13992	12-05-18			PANEL-J2 TFT WHITE-SAMSUNG PANEL-J2 TFT WHITE-SAMSUNG -1@1600		0	1,600	1,600	CR	
SR-AJV	13992	12-05-18			BODY-J2 WHITE-SAMSUNG BODY-J2 WHITE-SAMSUNG -1@200		0	200	1,800	CR	
CR-AJV	13979	12-05-18			Cash Received for Sale#12-MAY-18		0	1,800	3,600	CR	
CR-AJV	13979	12-05-18			Sale#12845 12-MAY-18 BODY-J2 WHITE-SAMSUNG-1 PCS@200		200	0	3,400	CR	
CR-AJV	13979	12-05-18			Sale#12845 12-MAY-18 PANEL-J2 TFT WHITE-SAMSUNG-1 PCS@1600		1,600	0	1,800	CR	
					Total:		3,170	4,970			