

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:28 PM

Account Code								From Date	01-07-2017
Catagory			ALI AHMED MOBILE					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	9120	16-03-18			Sale#16-MAR-18 TOUCH-I6 BLACK-Q MOBILE-1 PCS@200		200	0	200 DR
CR-AJV	9120	16-03-18			Sale#16-MAR-18 TOUCH TAB-DANY G4-PARTS-1 PCS@150		150	0	350 DR
CR-AJV	9120	16-03-18			Cash Received for Sale#16-MAR-18		0	350	0
CR-AJV	10738	05-04-18			Sale#05-APR-18 LCD-101-NOKIA-1 PCS@130		130	0	130 DR
CR-AJV	10738	05-04-18			Sale#05-APR-18 LCD-I2-Q MOBILE-1 PCS@650		650	0	780 DR
CR-AJV	10738	05-04-18			Sale#05-APR-18 PARTS-OTHER-PARTS-1 PCS@100		100	0	880 DR
CRV	327	12-04-18			-CASH	arif	0	880	0
CR-AJV	12080	20-04-18			Sale#10549 20-APR-18 PANEL-J5 IC WHITE-SAMSUNG-1 PCS@3600		3,600	0	3,600 DR
CR-AJV	12080	20-04-18			Cash Received for Sale#20-APR-18		0	3,600	0
CR-AJV	12133	22-04-18			Sale#10753 22-APR-18 PANEL-J320 IC WHITE-SAMSUNG-2 PCS@3600		7,200	0	7,200 DR
CRV	412	24-04-18			CASH RECIVED ALI AHMED	naeem	0	4,100	3,100 DR
					Total:		12,030	8,930	