

Qadri Mobile , Sialkot.

Page 1 of 1

Account Ledger

20-MAY-18 08:47 PM

Account Code								From Date	01-07-2017	
Catagory			MANI KHAN DOKAN					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
CRV	47	29-01-18			-	arif	0	1,100	1,100	CR
CPV	435	17-04-18			BILL TALLY 1100	naeem	1,100	0	0	
CR-AJV	13578	30-04-18			Sale#11494 30-APR-18 PANEL-S4 TFT WHITE-SAMSUNG-1 PCS@3100		3,100	0	3,100	DR
						Total:	4,200	1,100		