

Qadri Mobile , Sialkot.

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Account Ledger

20-MAY-18 08:46 PM

Account Code										From Date	01-07-2017
Catagory					4G MOBILE					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	9057	15-03-18			Sale#15-MAR-18 PARTS-OTHER-PARTS-1 PCS@5200		5,200	0	5,200	DR	
CR-AJV	9057	15-03-18			Sale#15-MAR-18 MID RING-S4-I337-SAMSUNG-1 PCS@200		200	0	5,400	DR	
CRV	219	16-03-18			CASH IN HAND/4G MOBILE	arif	0	5,400	0		
Total:							5,400	5,400			