

Qadri Mobile , Sialkot.

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Account Ledger

22-MAY-18 03:29 PM

Account Code								From Date	01-07-2017	
Catagory			MEERA JEE					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	8823	13-03-18			Sale#13-MAR-18 PARTS-OTHER-PARTS-1 PCS@30		30	0	30	DR
CR-AJV	8823	13-03-18			Sale#13-MAR-18 TOUCH-X33-Q MOBILE-1 PCS@200		200	0	230	DR
CR-AJV	8823	13-03-18			Sale#13-MAR-18 TOOL-KAWIA [COAIR CH730 40W]-1 PCS@280		280	0	510	DR
CR-AJV	10670	05-04-18			Sale#05-APR-18 TOOL-BIT [ORIGINAL]-1 PCS@70		70	0	580	DR
CR-AJV	10670	05-04-18			Cash Received for Sale#05-APR-18		0	510	70	DR
CR-AJV	10812	06-04-18			Sale#06-APR-18 TOUCH-G530 ORG WHITE-SAMSUNG-1 PCS@220		220	0	290	DR
CR-AJV	10812	06-04-18			Cash Received for Sale#06-APR-18		0	250	40	DR
Total:							800	760		