

Qadri Mobile , Sialkot.

Page 1 of 1

Account Ledger

22-MAY-18 03:29 PM

Account Code										From Date	01-07-2017
Catagory			SAJAD CHAWENDA							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	10208	31-03-18			Sale#31-MAR-18 LCD-J100-SAMSUNG-1 PCS@850					850	DR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 TOUCH-J100 ORG WHITE-SAMSUNG-1 PCS@200					200	DR
CR-AJV	10208	31-03-18			Cash Received for Sale#31-MAR-18					0	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 TOUCH-S1 BLACK-Q MOBILE-1 PCS@200					200	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 PANEL-HAWEII UNIT-3C LITE-1 PCS@1700					1,700	CR
CR-AJV	10208	31-03-18			Sale#31-MAR-18 PANEL-6G WHITE-I PHONE-1 PCS@1700					1,700	DR
						Total:		4,650	4,000		